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Annual
Reports
OF THE TOWN OF
BRADFORD
NEW HAMPSHIRE



**FOR THE YEAR ENDING
DECEMBER 31, 1985**



Carroll Butman
1911 - 1986
Townsmen Extraordinaire

Annual Reports
of the
Selectmen
& *Other Officers*

of the
Town of

BRADFORD
NEW HAMPSHIRE



for the
Year Ending

December 31, 1985

&

Vital Statistics

for the Year

1985

TABLE OF CONTENTS

Auditor's Report	27
1987 Bicentennial Core Committee.....	86
Bradford Cooperative Kindergarten.....	87
Budget	18
Certificate of Selectmen.....	37
Comparative Statement of Appropriations & Expenditures.....	30
Conservation Commission.....	84
Detailed Statement of Payments	48
Directory of Officials.....	6
Financial Report.....	32
Fire Department.....	75
Health Officer.....	69
History Committee.....	85
Kearsarge Valley Community Action Program	88
Kearsarge Visiting Nurse Association.....	82
Library Report	65
Planning Board	83
Police Department	72
Rescue Squad	79
Road Agent Report	69
Schedule of Long Term Indebtedness.....	37
Schedule of Town Property	29
Selectmen's Commentary	23
Solid Waste Committee.....	80
Statement of Appropriations.....	28
Summary of Inventory of Valuation	28
Tax Collector's Report	39
Tax Rate Breakdown	29
Town Clerk's Report	38
Town Forest Fire Warden & State Forest Ranger.....	78
Town Meeting - March 12, 1985.....	10
Town Meeting, Special, - June 20, 1985	13
Town Treasurer's Report	41
Town Warrant.....	14
Trust Funds.....	70
Vital Statistics.....	92

DIRECTORY OF OFFICIALS

Elected

Moderator

BRACKET L. SCHEFFY '86

Selectmen

CLARENCE R. HALL '88

KENNETH C. BROWN '86

JOHN D. PFEIFLE '87, Chairman

Town Clerk

ELIZABETH A. CILLEY '87

Town Treasurer

H. BLISS DAYTON '86

Tax Collector

ONA SANBORN '87

Supervisors of the Checklist

MICHELLE SMITH '86

ISABEL SHEEHAN '88

ELLEN WHEELER '90

Trustees of Trust Funds

KEVIN MCKENNA '86

MARY ELLEN PFEIFLE '87

MARY A. SMITH '88

Trustees of Brown Memorial Library

SUSAN A. YOUNG '86

FRANCES WINCH '86

PRICILLA DANFORTH '87

MILDRED KITTREDGE '87

ELAINA HUME '88

RUTH BIBBO '88

Auditors

REED B. EDDY JR. '86

ROBERT A. MOORE '87

Budget Committee

ROBERT STEWART '86
GEORGE MORSE JR. '86
DAVID W. PICKMAN '87, Chairman
PETER FENTON '87
JOHN D. PFEIFLE, Selectman
HAROLD GUSTAVSSON '88, Resigned
BERNARD LAMACH, Appointed
RICHARD KELLER '88

Scholarship Committee

STELLA EDDY '86
MATILDA WHEELER '87
LYNN ANN GUSTAVSSON '88, Resigned

APPOINTED BY BOARD OF SELECTMEN

Road Agent

PHILLIPS BYFIELD III

Deputy Town Clerk

STELLA EDDY - Appointed

Deputy Tax Collector

HEIDE HUBER-MENARD - Appointed

Deputy Town Treasurer

CARROLL BUTMAN - Appointed

Overseer of Public Welfare

MARVIN RICH

Police Department

MARVIN RICH, Chief	CRAIG GALLUZZO
RICHARD P. MACLEOD, Lieutenant	BERNARD TARARA
ROBERT RAYMOND	SCOTT WHEELER
H. JOHN BROOKS	TIMOTHY WRIGHT

Special Police for French's Park

BERNARD M. WOODS	HENRY W. FLEMING SR.
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Special Police-Crossing Guards

BARBARA JORDAN - Deceased	SANDRA FARNHAM - Resigned
JUDITH MAGEE	ELAINA HUME
HENRY W. FLEMING SR.	MICHELLE MEANY

Animal Control Officer
ROBERT BURDETTE

Refuse Center
ROBERT BAGLEY

Superintendent of Cemeteries
RICHARD H. MOORE

Civil Defense Coordinator
KENNETH YOUNG

Planning Board
DONALD HAMBRECHT '86
DR. EDYTHE CRAIG '86 - Secretary
MARY SMITH '87
CARDON RUCHTI '87 - Chairman
KENNETH C. BROWN, Selectman
RICHARD MESSER '88 - Resigned
DELBERT HARRIS '88 - Resigned
CHARLES HIRSHBERG '88 - Appointed
CONRAD SZYMKOWICZ '88 - Appointed

Conservation Commission
MATILDA WHEELER '86, Chairman
EUGENE J. SCHMIDT '86
FREDERICK SPAFFORD '86
RICHARD WHALL '88
LDONARD E. SARGENT '88
VICTOR WANDRES '89 - Resigned
J. PERRY TEELE '89
KENNETH C. BROWN, Selectman

Health Officer
DR. JAMES V. BIBBO, JR.

Ballot Clerks
ESTHER SPAULDING
CARROLL BUTMAN
DONALD GARMAN
ELLEN M. WHEELER

Librarian of Brown Memorial Library

MARGARET AINSLIE

ELSA WEIR - Asistant Librarian

Secretary to the Selectmen

VIRGINIA E. CARTER

Bookkeeper

HAZEL D. FISK

(Sponsored by Association of Retired Persons)

Custodian of Town Hall

ROBERT BAGLEY

Forest Fire Warden

J. PETER BLAKE

Fire Department

(Officers elected within the department)

MARK GOLDBERG, Chief

ROBERT A. MOORE, First Deputy

RALPH CARROLL, Second Deputy

CHRISTOPHER FREY, Treasurer

BRUCE BOWIE, Clerk

ROBERT RAYMOND, Captain

J. PETER BLAKE, Lieutenant

ALAN BROWN, Lieutenant

HERBERT PARADIE, Lieutenant

Board of Fire Wards

NELSON C. SPAULDING

ROBERT A. MOORE

ALAN BROWN

Waste Management Study Committee

CHARLES HIRSHBERG, Chairman

MARCIA KELLER

BERNARD LAMACH

PHILLIPS BYFIELD III

H. BLISS DAYTON

JOHN D. PFEIFLE

March 12, 1985 - March 13, 1985

Article 1 The following officers were elected:

Selectman for three years . . .	Clarence R. Hall-elected-137 votes
	Bernard D. Lamach-defeated-109 votes
Treasurer for one year	H. Bliss Dayton-210 votes
Trustee of Trust Funds	Mary A. Smith-225 votes
Audit for two years.	Robert A. Moore-221 votes
Auditor for one year	Reed Eddy-208 votes
Budget Committee for three years	
	Harold Gustavsson-elected-194 votes
	G. Richard Keller-elected-184 votes
Library Trustee	Ruth Bibbo-elected-200 votes
	Elaina Ford-Hume-elected-185 votes
Scholarship Committee for three years	
	Lynn-Ann Gustavsson-elected-208 votes
Total ballots cast	(includes 7 absentee) 246

10

	Welfare General Assistance	5,000
	Old Age Assistance	7,500
	Community Action Program	3,266
	Library	8,100
	Parks and Recreation	2,000
	Patriotic Purposes.....	100
	Conservation Commission.....	575
	History Committee.....	100
	Debt Service Principal of Long Term	8,125
	Interest Long Term.....	3,705
	Interest-Tax Anticipation.....	15,000
	Fire Works.....	1,700
	Payments to Capital Reserve	10,000
	Dump Recycle Center	7,000
	Kearsarge Children's Center.....	250
	Police Radios.....	2,300
	Bicentennial 1987.....	500
	Rehabilitation fire truck	3,700
	New Loader.....	54,500
	FICA Retirement etc	11,900
	Insurance	31,000
	Unemployment Compensation	2,000
	Employee's Health Insurance	4,000
Article 3	Vote carried to authorize the Selectmen to borrow money in anticipation of taxes.	
Article 4	Vote carried to authorize the Selectmen to apply for, accept and expend without further action by the Town Meeting, money from the State, Federal or other government unit or a private source which becomes available during the fiscal year.	
Article 5	Vote carried to accept monies received for the establishment of Trust Funds during the year since last Town Meeting.	
Article 6	Vote carried for the Town to accept \$47,558.09 from the State Highway Block Grant. \$20,000.00 to be spent on the construction and reconstruction of Class V roads. The balance (\$27,588.09) to be used to offset General Expense of the Highway Department.	
Article 7	Vote carried to retain the unexpended portion of the Conservation Commission's 1984 appropriation in the Special Conservation Fund established in 1977 under the provisions of RSA 31:1122 (II).	
Article 8	Vote carried to authorize the expenditure of \$22,966.00 from Federal Revenue Sharing Funds to cover part of the cost of removal of garbage from the Disposal Area.	
Article 9	Vote carried to raise and appropriate \$1,700.00 to cover the cost of a fireworks display, police protection and public liability	

- insurance for the Town's July Fourth Community Activity.
- Article 10 Vote carried to raise and appropriate \$7,000.00 for the recycling program at the Town transfer station. The project includes extension of the existing building to provide all-weather shelter for the compactor, covered area adequate to handle corrugated cardboard prior to baling and space for the collection of glass and cans.
- Article 11 As in warrant: To see if the Town will vote to raise and appropriate \$26,000.00 to pay for a new Caterpillar 926 Wheel Loader. The entire \$26,000.00 to be withdrawn from the Town's Capital Reserve Fund. The balance of the cost will be covered by insurance adjustments received after the Town Shed Fire.
- Amended as follows: To raise and appropriate the sum of \$54,500.00 to pay for the new Caterpillar 926 Wheel Loader. The sum of \$26,000.00 to be withdrawn from the Town's Capital Reserve Fund. The balance of the cost will be covered by insurance adjustments received after the Town Shed Fire. Motion carried as amended.
- Article 12 Vote carried to raise and appropriate \$3,700.00 for repairs to Engine 3. Repairs to include rust removal, repainting, exhaust system and door repair.
- Article 13 Amendment carried to amend the sum of \$1,900.00 to \$2,300.00 Voted to raise and appropriate the sum of a Mitrek Mobile 110 watt, six frequency operation six channel scanner with a Gain antenna radio and transmitter for the police cruiser.
- Article 14 Voted to raise and appropriate the sum of \$500.00 toward the cost of the Town's Bicentennial Celebration in 1987.
- Article 15 Vote carried to authorize the Selectmen to sell owned property acquired by Tax Collector's Deed.
- Article 16 Vote carried to raise and appropriate \$250.00 to assist in covering the yearly facility usage fee that the Kearsarge Children's Center Inc., a licensed non-profit child-care facility, is requested to pay to the Community Action Program for providing them with safe, licensable space in their building on Main Street in Warner. (Article by petition.)
- Article 17 To see if the Town will vote to maintain the road leading into and out of French's Park in winter as well as summer. (By petition). A paper ballot was called for. The motion as in warrant was defeated. 47 aye votes 53 no votes.
- Article 18 Voted to accept the reports of Town Officers.
- Article 19 Motion to adjourn at 8:55 carried.

A true copy of Record Attest: ELIZABETH A. CILLEY, Town Clerk

SPECIAL TOWN MEETING

June 20, 1985

The meeting was opened by Moderator Brackett L. Scheffy who read the article set forth in the warrant posted by the Board of Selectmen. Discussion was opened following the second to the motion to pass as read. There were forty-four voters present. A voice vote was unanimous to adopt the article as read. There were no nay votes. Meeting adjourned.

A true copy. Attest:
June 21, 1985

ELIZABETH A. CILLEY, Town Clerk

TOWN WARRANT SPECIAL TOWN MEETING

To the inhabitants of the Town of Bradford in the County of Merrimack in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Bradford on Thursday, June 20, 1985 at 7:30 in the evening to act on the following Article:

“To see if the Town will vote to authorize the Board of Selectmen on behalf of the Town to enter into a cooperative agreement, pursuant to RSA 53-A, for the purpose of joining together towns and cities in a joint and cooperative effort for the disposal of solid waste in a manner which will meet federal and state regulations and for the economical and efficient recovery of energy from said solid waste disposal. The Cooperative to be formed under the cooperative agreement will be designated the “Concord Regional Solid Waste/Resources Recovery Cooperative”. A copy of the current draft of the proposed cooperative agreement is posted with the warrant and is available at the town offices during normal business hours. The Board of Selectmen is specifically authorized on behalf of the Town (a) to execute and deliver the cooperative agreement (with such changes therein from the posted agreement as the Board of Selectmen shall approve, such approval to be conclusively evidenced by the Board of Selectmen’s execution thereof) and such instruments, documents and agreements as the Board of Selectmen may deem necessary or desirable in furtherance of the purposes of the cooperative agreement; (b) to cause to be performed all obligations which may from time to time be required pursuant to the terms of the cooperative agreement; and (c) to take action relative thereto.”

TOWN WARRANT

State of New Hampshire

The Polls will be open from 12:00 noon to 7:00 p.m. March 11, 1986.

To the inhabitants of the Town of Bradford in the County of Merrimack in said State qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Bradford on Tuesday, the eleventh of March next, at twelve o'clock noon to act on the following Articles:

1. To choose all necessary Town Officials for the ensuing year.
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same. To adjourn the meeting until Wednesday, March twelveth at 7:00 o'clock in the evening; the raising of money and other articles in the Warrant to be taken up at adjourned meeting.
3. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
4. To see if the Town will vote to authorize the Selectmen to apply for, accept and expend, without further action by the Town Meeting, money from the State, Federal or other government unit or a private source which becomes available during the fiscal year.
5. To see if the Town will vote to accept monies received for the establishment of Trust Funds during the year since last Town Meeting.
6. To see if the Town will vote to accept \$44,101.33 from the State Highway Block Grant. \$20,000.00 to be spent on the construction and reconstruction of Class V roads. The balance (\$24,101.33) to be used to offset the General Expense of the Highway Department.
7. To see if the Town will vote to retain the unexpended portion of the Conservation Commission's 1985 appropriation in the Special Conservation Fund established in 1977 under the provisions of RSA 36-A:5.
8. To see if the Town will vote to authorize the expenditure of

\$18,816.00 from Federal Revenue Sharing Funds to cover part of the cost of removal of garbage from the Disposal Area. (Recommended by the Budget Committee)

9. To see if the Town will vote to raise and appropriate \$2,000.00 to cover the cost of a fireworks display, police protection and public liability insurance for the Town's Fourth of July Community Activity. (Recommended by the Budget Committee)
10. To see if the Town will vote to oppose the burial, storage, transportation and production of high level radioactive waste in the town of Bradford and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the US Department of Energy's (DOE'S) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan. (By petition)
11. To see if the Town will vote to raise and appropriate the sum of \$5,335.00 to be contributed to an area-wide task force to oppose the burial, storage, transportation, and production of high level radioactive waste in the Town of Bradford and State of New Hampshire; and to call upon Congress to conduct an independent investigation with full public participation into the feasibility and prudence of the U.S. Department of Energy's (DOE's) present plan to dispose of radioactive waste and into the DOE's competence to carry out such a plan. (By petition) (Not recommended by the Budget Committee)
12. To see if the Town will vote to raise and appropriate the sum of \$7,500.00 to update property assessments in the Town. (Recommended by the Budget Committee)
13. To see if the Town will vote to raise and appropriate the sum of \$12,200.00 for the purchase of a new police cruiser. (Recommended by the Budget Committee)
14. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 toward the cost of the Town's Bicentennial Celebration in 1987. (Recommended by the Budget Committee)
15. To see if the Town will vote to raise and appropriate the sum of \$70,000.00 for the purchase of a new fire truck tanker. To be paid in serial notes of \$10,000.00 for seven years. (Recommended by the Budget Committee)

16. To see if the Town will vote to raise and appropriate the sum of \$5,350.00 to dredge the fire pond and resurface the dam of same. (Recommended by the Budget Committee)
17. To see if the Town will vote to raise and appropriate the sum of \$2,125.00 to defray the cost of the Bradford Rescue Squad's ambulance insurance coverage (Recommended by the Budget Committee)
18. To see if the Town will vote to adopt an ordinance (pursuant to RSA 261:157-a to exempt Prisoners of Wars) which would waive the fee charged for a permit to register one motor vehicle owned by any person who was captured and incarcerated for 30 days or more while serving in a qualifying war or armed conflict as defined in RSA 72:28, IV, and who was honorably discharged, provided the person has provided the city or town clerk with satisfactory proof of these circumstances. (Recommended by the Budget Committee)
19. To see if the Town will vote to raise and appropriate the sum of \$500.00 to assist in covering a portion of the operating expenses and to help meet the cost of the yearly usage fee incurred from the use of the Community Action Program's building in Warner for the Kearsarge Children's Center Inc., a licensed, non-profit childcare facility. (By petition) (Not recommended by the Budget Committee)
20. To see if the Town will vote to adopt the provision of RSA 72:37 for the exemption for the blind from property tax. This Statute provides that every inhabitant who is legally blind shall be exempt each year from the property tax on a residence to the value of \$15,000.00. A ballot vote is required. (By petition) (Recommended by the Budget Committee)
21. To see if the Town will vote to authorize the Selectmen to sell Town owned property acquired by Tax Collector's Deed.
22. To see if the Town will vote to accept the reports of the Town Officers.
23. To transact any other business that may legally come before the Meeting.

Given under our hands and seal, this tenth day of February, in the year of our Lord nineteen hundred and eighty-six.

JOHN D. PFEIFLE, Chairman
CLARENCE R. HALL
KENNETH C. BROWN
Selectmen of Bradford

A true copy of Warrant - Attest:

JOHN D. PFEIFLE, Chairman
CLARENCE R. HALL
KENNETH C. BROWN
Selectmen of Bradford

BUDGET FOR THE TOWN OF BRADFORD

PURPOSES OF APPROPRIATION		Actual Appropriations 1985 (1985-86)	Actual Expenditures 1985 (1985-86)	Budget Committee Recommended 1986 (1986-87)
General Government				
Town Officers Salary.....	\$	12,975	\$ 12,688.00	\$ 13,000
Town Officers Expenses.....		25,800	27,901.62	29,500
Election and Registration Expenses		1,200	1,178.53	2,825
Cemeteries.....		7,500	6,375.93	7,500
General Government Buildings		10,500	11,953.39	16,000
Planning and Zoning		1,400	36.90	2,000
Legal Expenses.....		10,000	7,067.24	9,000
Public Safety				
Police Department		47,400	47,371.98	51,000
Fire Department.....		18,500	19,372.12	23,000
Civil Defense		50	0	50
Forest Fires.....		1,000	752.58	1,000
Highways, Streets & Bridges				
Town Maintenance.....		73,000	70,248.24	74,400
General Highway Department Expenses.....		62,750	65,163.79	63,000
Street Lighting		10,000	10,096.51	10,000
Highway Block Grant Projects.....		20,000	20,000.00	20,000
Sanitation				
Solid Waste Disposal		37,700	42,196.80	41,000

PURPOSES OF APPROPRIATION			
	Actual Appropriations 1985 (1985-86)	Actual Expenditures 1985 (1985-86)	Budget Committee Recommended 1986 (1986-87)
Health			
Health Department (inc. KVNA)	2,500	2,409.04	2,500
Vital Statistics	30	23.25	35
Welfare			
General Assistance-Town	5,000	509.00	7,500
State Aid	7,500	116.25	
Community Action Program	3,266	3,266.00	3,429
Culture and Recreation			
Library	8,100	8,087.66	8,950
Parks and Recreation	2,000	1,756.78	7,400
Patriotic Purposes	100	464.06	150
Conservation Commission	575	575.00	575
History Committee	100	100.00	100
Debt Service			
Principal of Long-Term Bonds & Notes	8,125	8,125.00	8,125
Interest Expense-Long-Term Bonds & Notes	3,705	1,762.74	3,775
Interest Expense-Tax Anticipation Notes	15,000	17,968.93	17,000
Capital Outlay			
Fireworks	1,700	1,696.80	2,000
Re-cycling Center	7,000	6,925.50	
Kearsarge Children's Center	250	250.00	
Police Radios	2,300	1,994.20	

PURPOSES OF APPROPRIATION			
	Actual Appropriations 1985 (1985-86)	Actual Expenditures 1985 (1985-86)	Budget Committee Recommended 1986 (1986-87)
Operating Transfers Out			
Payments to Capital Reserve Funds:	10,000	10,000.00	10,000
1987 Bicentennial Celebration	500	500.00	1,000
Fire Truck Rehabilitation	3,700	3,648.38	
New Loader	54,500	54,500.00	
Fire Truck Tanker			70,000
Ambulance Insurance			2,125
Police Cruiser			12,200
Fire Pond Project			5,350
Town Appraisal Update			7,500
Miscellaneous			
FICA, Retirement & Pension Contributions	11,900	12,012.85	10,500
Insurance	31,000	29,133.74	44,000
Unemployment Compensation	2,000	907.38	600
Employees' Health Insurance	4,000	4,059.27	4,600
Total Appropriations	\$ 524,626	\$ 513,195.46	\$ 592,689

Less: Amount of Estimated Revenues, Exclusive of Taxes \$309, 173

Amount of Taxes to be Raised (Exclusive of School and County Taxes) \$283,516

SOURCES OF REVENUE

	Estimated Revenues 1985 (1985-86)	Actual Revenues 1985 (1985-86)	Estimated Revenues 1986 (1986-87)
Taxes			
Resident Taxes.....	\$ 8,070	\$ 7,900	\$ 8,100
National Bank Stock Taxes.....	1	1	1
Yield Taxes.....	16,152	10,700	16,000
Interest and Penalties on Taxes.....	37,376	42,500	39,000
Inventory Penalties.....	1,575	0	1,500
Land Use Change Tax.....	500	2,475	
Intergovernmental Revenues-State			
Shared Revenue-Block Grant.....	18,716	18,716	19,000
Highway Block Grant.....	47,558	47,558	44,101
Reimb. a/c State-Federal Forest Land.....	1,228	1,228	1,300
Road Toll.....	393	393	500
Forest Fires.....	1,000	574	1,000
Licenses and Permits			
Motor Vehicle Permit Fees.....	60,000	62,498	62,000
Dog Licenses.....	855	924	900
Business Licenses, Permits and Filing Fees.....	100	55	250
Charges for Services			
Income from Departments.....	1,000	1,446	1,000
Rent of Town Property.....	50	27	100
Interest from Trust Funds-Cemetery 7,400; Sarah Hoyt 250; French's Pk. 130.....	7,780	6,764	7,730

SOURCES OF REVENUE			
	Estimated Revenues 1985 (1985-86)	Actual Revenues 1985 (1985-86)	Estimated Revenues 1986 (1986-87)
Miscellaneous Revenues			
Interest on Deposits	15,000	15,932	15,500
Sale of Town Property	3,220	3,400	2,200
Bradford Kindergarten	175	140	175
Misc. Reimbursements	33,043	32,650	
Other Financing Sources			
Proceeds of Bonds and Long-Term Notes			70,000
Withdrawal from Capital Reserve	26,000	26,000	
Revenue Sharing Fund.	22,966	22,966	18,816
Total Revenues and Credits	\$ 338,117	\$ 309,479	\$ 309,173

SELECTMEN'S COMMENTARY

1985 was a transition year for Bradford. An extraordinary amount of our time and energy addressed ongoing issues attempting to build bridges to future policies.

Town Shed Fire: We seriously analyzed relocating the entire complex. However, the dramatic short term effects on our tax rate could not justify a move. Utilizing the hard fought insurance reimbursement of just under \$106,000; \$26,000 withdrawn from the Capital Reserve Fund; 1985 Warrant Article #11; and with the Budget Committee's approval, redirecting \$13,000 of the General Highway Department expenses, we were able to dramatically improve our facility and equipment. The Town was fortunate to locate and purchase a second-hand four wheel drive diesel International truck to replace the lost Ford, a new sander was bought, a new Caterpillar 926 wheel bucket loader was added, and most of the shed's contents and tools were replaced. A bidding process located Hadley & Bennett, Inc. of Henniker, who after many re-designs, provided us with a single roofline, five door garage...a vast improvement over the old shed. Additional dollars are available to drill an artesian well, providing the crew with heretofore lacking year 'round water. A thanks is due Digger Day of Contoocook for providing the well at a fraction of his costs.

Dump/Recycling: A special Town Meeting overwhelmingly decided to join the "Concord Regional Solid Waste/Resource Recovery Cooperative". A group of 27 cities and towns that have agreed to provide garbage to waste-to-energy complex in Concord. While the final tipping fees have not been established, they will be substantially lower than our present landfill costs. We will also realize a freight savings. Bradford is better prepared than most to enter this new agreement. Our physical transfer site is excellent. Sandy Lee did a great job enclosing and adding the final touches to the facility. We have the tools and know-how to recycle...We must do much, much more, but we have started! It would be difficult to find a better representative to the Concord Group than Marcia Keller...knowledgeable, statewide understanding, concerned and a wonderful commitment provide Bradford with a strong link in this important process.

School - Building Project: The population pressure is a district problem, but the solution, or lack thereof, will have a direct effect on Bradford's children and tax rate. A number of committee meetings have been held with a formal hearing scheduled for March 5th. All of this will lead to a final proposal to be presented at this year's annual school meeting. We urge everyone to become involved!

Legal Proceeding: The Town's suit, co-prosecuted by the New Hampshire Attorney General's office, against George Naughton has been in court for two and one half years. The process seems long, complicated, and expensive. However, we are satisfied that the Town's best interest is being pursued and a great deal of progress has been made.

Master Plan: It has been a long process with countless volunteer hours spent gathering, analyzing, and compiling pertinent town data. The plan is now ready to be finalized and presented to the Town. This last task falls at Dick Perron's competent feet. The Board is excited and confident that the Plan will be well done and worthy of the Town's support.

A number of new issues surfaced or gained momentum.

Bradford's Bicentennial: A Core Committee was formed to oversee and organize 1987's regular activities and special events to celebrate our 200th year as an incorporated township. They hope to present a fun-filled, educational format involving all walks of life in Bradford. All the various departments, organizations, and groups in Town will have an opportunity to participate. We ask for your cooperation and look forward to a great year! If you have any questions or would like to help, please contact Betty Cilley or Dick Whall.

Parks & Recreation Committee: With the Town's present facilities under tremendous pressure and additional growth anticipated, the Board thought it necessary to revive the Parks and Recreation Committee. We charged the group to oversee and schedule present activities and develop a plan for the future. The committee has been enthusiastic and responsive. The requested increase in their budget is sought to improve the town skating rink and make it a year 'round facility to include basketball and volleyball. To address the needs of an increasing number of Bradford soccer players, they plan on installing two goals with nets. Additionally, improvements will be made to the baseball field and French's Park. We appreciate their efforts and look forward to an ongoing program.

The Cardigan Nuclear Waste Facility: By now everyone in New Hampshire knows that a part of Bradford is included in the United States Department of Energy's site selection program. The Governor's office has done a good job keeping us apprised of the events surrounding the selection process. We have attended the public meetings in Hillsboro and Henniker and agree with Governor Sununu that while it is necessary to have nuclear waste facilities, it is inappropriate to locate such a facility in the Bradford-Hillsboro area because of geological and physical shortcomings. Therefore, we support the petitioned warrant article against the site being chosen.

However, we do not support the request for \$5,335 to help fund a local committee to oppose the site selection. It is too little, too late. We must rely on, and force, the State to provide the technical information necessary to disqualify the area.

If the budget submitted is passed, the Town will have to raise approximately \$64,000 more in 1986 than last year. The operating budget is up \$37,788:

Insurance: Plus \$13,000...same coverage as last year. Insurance premiums for municipalities have gone through the roof! We are told that some towns cannot bind their insurance needs. This represents 35% of the operating increase.

General Government Buildings: Plus \$5,500...this increase must be spent to bring the Town Hall in compliance with State Fire Marshal's regulations. 14.6% of operating increase.

Parks & Recreation: Plus \$5,400...basically to handle the projects discussed earlier. Please remember that the old budget was \$2,000. 14.3% of operating increase.

Fire Department: Plus \$4,500...11.9% of operating increase. The majority of the increase covers the cost of converting the present "red phone" alert network to a Concord area dispatch. The present system will no longer be compatible with phone service available. By joining the dispatch service we will have improved coverage without as much pressure on red phone designated firemen.

Police: Plus \$3,600...9.5% of the operating increase. State mandated officer training adds approximately \$1,500 to the budget. The balance of the increase covers normal salary adjustment.

Solid Waste Disposal: Plus \$3,300...8.7% of operating increase. Unfortunately, we did not budget well in 1985. Although this represents an increase over 1985's budget, it is less than what we actually spent. Savings will be realized in less site work and additional recycling.

Now - outside funded capital expenditures will increase \$15,125. Looking at the Warrant Items this would include the town appraisal update, police cruiser, Bicentennial contribution increase, fire pond project and ambulance insurance. It does not include any additional expenses for the Fire Department's tank truck. This will be paid via a long term bond. We will start to see the financial effect in 1987 and continue for the length of the bond.

Finally our operating revenue is down \$10,901. Next year will be worse as Federal Revenue Sharing will no longer be available; an additional loss of almost \$19,900.

The bottom line equates to an approximate increase of \$2.65 per thousand for the Town's share of your tax bill. Unfortunately, we do not have the control we would like over some of the reasons for the increase...insurance, fire marshall regulations, red-phones, officer training or offsetting revenues. This Board is very concerned with the State of New Hampshire. Each year the task of operating the Town becomes more complicated, cumbersome and costly. Town government should run from the ground floor up verses Concord dictating policy. Annual legislative sessions will make the situation worse.

If you have a copy of "Two Hundred Plus, Bradford, New Hampshire in Retrospect" (if you don't have one, you should!) look at the top picture of the 1921-22 grammar school on page 168. On the right hand side of the second row you will see the quiet, steady look of Carroll Butman. During the following years everyone in Bradford would become familiar with that face! Carroll served the Town as a Selectman, Tax Collector, Deputy Treasurer, Member of the Budget Committee, Auditor and Ballot Clerk. He was stern, funny, tenacious, committed, precise and always there when you needed him. Bradford was privileged to have had such a fine son.

Thanks again to all those who help make the Town operate...full time, part time, volunteers. You make it all worthwhile. Ginny Carter will be retiring in April. She has been a wonderful secretary to the Board for many years...attentive, responsive, (sometimes worried) and always caring. We will miss her.

JOHN D. PFEIFLE
CLARENCE R. HALL
KENNETH C. BROWN
Selectmen of Bradford

REPORT OF TOWN AUDITORS
Fiscal Year Ending December 31, 1985

We, the Auditors of the Town of Bradford, New Hampshire have examined the books for the Selectmen, Tax Collector, Treasurer, Town Clerk, Library Trustees and Trustees of Trust Funds for the Year Ending December 31, 1985, compared figures and found same correct.

REED B. EDDY JR.
ROBERT A. MOORE
Auditors

REPORT OF TOWN AUDITORS
Fiscal Year Ending December 31, 1985

Statement of Revenues - Expenditures - and Fund Balances

	Revenue Sharing Fund
Available Funds-January 1, 1985.....	\$ 9.35
Add Revenues:	
Entitlement Payments	22,754.00
Interest.....	<u>395.00</u>
	\$ 23,158.35
Total Available Funds	
Less Expenditures	
Other Sanitation	<u>22,966.00</u>
Total Expenditures	\$ 22,966.00
Available Funds-December 31, 1981.....	\$ 192.35

Date of Audit: February, 1986

ROBERT MOORE
REED EDDY
Town Auditors

SUMMARY OF INVENTORY OF VALUATION

Land Improved and Unimproved	\$	7,619,488
Buildings		15,853,279
Public Utilities-Electric.....		<u>534,500</u>
Total Valuation Before Exemptions Allowed	\$	24,007,267
Exemptions:		
Blind - 1	\$	9,300
Elderly - 15		<u>205,000</u>
Total Exemptions Allowed.....	\$	214,300
Net Valuation on Which Tax Rate is Computed	\$	23,792,967

1985 Tax Rate - \$40.38 per thousand

STATEMENT OF APPROPRIATIONS

Total Town Appropriations	\$	524,626
Less: Estimated Revenues & Credits... \$	304,574	
Net Town Appropriations	220,052	
Net School Appropriations	681,982	
County Tax Assessment	<u>80,681</u>	
Total: Town, School & County	982,715	
Deduct:		
Business Profits Reimbursements.....	35,184	
Add: War Service Credits	5,400	
Add: Overlay	<u>7,829</u>	
Property Taxes to be Raised.....	960,760	
Less War Service Credits	<u>5,400</u>	
Net Property Tax to be Raised..... \$	955,360	

TAX RATE BREAKDOWN

<u>TAX RATES</u>	<u>Prior Year Tax Rate 1984</u>	<u>1985 Approved Tax Rate</u>
Town.....	\$ 10.02	\$ 9.35
School Dist	22.92	27.72
County	3.30	3.31
Municipal Tax Rate	39.00	40.38
	Per Thousand	Per Thousand

SCHEDULE OF TOWN PROPERTY As of December 31, 1985

DESCRIPTION	VALUE
Town Hall, Lands and Buildings.....	\$ 115,700
Furniture and Equipment	6,000
Libraries, Lands and Buildings	49,450
Furniture and Equipment	10,000
Police Department, Equipment	6,500
Fire Department, Lands and Buildings.....	75,000
Equipment.....	250,000
Highway Department, Lands and Buildings	35,000
Equipment.....	300,000
Materials and Supplies	10,000
Parks, Commons and Playgrounds	101,900
Lomax Land	500
Schaumberg Land	24,900
Cemeteries.....	72,600
Disposal Area.....	21,500
Levi Harmon Land	3,000
 TOTAL.....	 1,082,050

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

<u>Title of Appropriation</u>	<u>Appropriation</u>	<u>Receipts and Reimbursements</u>	<u>Total Available</u>	<u>Expenditures</u>	<u>Balances</u>	<u>Overdrafts</u>
Town Officers Salaries....	\$ 12,975.00 \$		\$ 12,975.00 \$	12,688.00	\$ 287.00	\$
Town Officers Expenses ...	25,800.00		25,800.00	27,929.22		2,129.22
Election & Registration ...	1,200.00		1,200.00	1,178.53	21.47	
Town Hall & Other Bldgs....	10,500.00		10,500.00	11,983.69		1,483.69
Police Department	47,400.00		47,400.00	47,399.98	.02	
Fire Department	18,500.00		18,500.00	19,879.12		1,379.12
Fireworks - July 4th	1,700.00		1,700.00	1,696.80	3.20	
Forest Fires.....	1,000.00	489.50	1,489.50	752.58	736.92	
Civil Defense.....	50.00		50.00	-0-	50.00	
Cemeteries	7,500.00		7,500.00	6,375.93	1,124.07	
Planning Board	1,400.00		1,400.00	36.90	1,363.10	
Legal Expense.....	10,000.00		10,000.00	7,112.24	2,887.76	
Town Maintenance.....	73,000.00		73,000.00	70,248.24	2,751.76	
Street Lighting.....	10,000.00		10,017.80	10,096.51		78.71
Solid Waste Disposal.....	37,700.00	17.80	37,700.00	46,380.03		8,680.03
Health - KVNA.....	2,500.00		2,500.00	2,409.04	90.96	
Vital Statistics.....	30.00		30.00	23.25	6.75	
Community Action Program	3,266.00		3,266.00	3,266.00		
Library	8,100.00		8,100.00	8,087.66	12.34	
Parks & Recreation.....	2,000.00		2,000.00	1,756.78	243.22	
Patriotic Purposes	100.00		100.00	464.06		364.06
Conservation Commission	575.00		575.00	575.00		
History Committee.....	100.00		100.00	100.00		
Principal Long Term Note	8,125.00		8,125.00			

<u>Title of Appropriation</u>	<u>Appropriation</u>	<u>Receipts and Reimbursements</u>	<u>Total Available</u>	<u>Expenditures</u>	<u>Balances</u>	<u>Overdrafts</u>
Interest Long Term Notes	3,705.00		3,705.00	3,775.46		70.46
Recycling Program	7,000.00		7,000.00	6,925.50	74.50	
Capital Reserve	10,000.00		10,000.00	10,000.00		
F.I.C.A. & Retirement	11,900.00		11,900.00	12,012.85		112.85
Unemployment Comp.	2,000.00	414.00	2,414.00	907.38	1,506.62	
Employees' Health Insur.	4,000.00	673.20	4,673.20	4,059.27	613.99	
Highway Block Grant.	20,000.00		20,000.00	20,000.00		
Interest Short Term Note. . . .	15,000.00		15,000.00	17,968.93		2,968.93
Kearsarge Childrens' Center	250.00		250.00	250.00		
Police Radios	2,300.00		2,300.00	1,994.20	305.80	
1987 Bicentennial Celebrat.	500.00		500.00	500.00		
Gen. Exp. of the Highway	62,750.00		62,750.00	65,163.79		2,413.79
Engine 3 Restoration	3,700.00		3,700.00	3,648.38	51.62	
New Loader.	26,000.00		26,000.00	26,000.00		
Insurance	31,000.00	2,084.00	33,084.00	29,133.74	3,950.26	
General Assistance.	5,000.00		5,000.00	509.00	4,491.00	
State Financial Aid.	7,500.00		7,500.00	116.25	7,383.75	
Total Appropriations . . . \$	496,126.00 \$	3,678.50 \$	499,804.50 \$	491,152.31 \$	27,956.11 \$	19,680.86

FINANCIAL STATEMENT

Assets

CASH:

All funds in custody of treasurer	\$	82,126.65	
Transfer Funds Yield Tax		<u>8,846.88</u>	
TOTAL CASH	\$		90,973.53
TOTAL CAPITAL RESERVE FUNDS	\$		12,254.31

Accounts Due to the Town

Due from State:

State of NH Police Grant		2,316.08	
Other bills due Town:			
Special School Tax-(to be levied 6/86)		<u>12,530.00</u>	
TOTAL ACCOUNTS DUE TO THE TOWN	\$		14,846.00

Unredeemed Taxes: (from tax sale on account of)

(a) Levy of 1984		66,371.88	
(b) Levy of 1983		<u>31,219.49</u>	
TOTAL UNREDEEMED TAXES	\$		97,591.37

Uncollected Taxes: (Including All Taxes)

(a) Levy of 1985		191,421.21	
(b) Levy of 1984		3,117.86	
(d) Previous Years		<u>1,169.11</u>	
TOTAL UNCOLLECTED TAXES	\$		195,708.18

Total Assets			411,373.47
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Fund Balance-Deficit-Current Deficit

(Excess of liabilities over assets)			(18,942.09)
GRAND TOTAL	\$		392,431.38

Fund Balance-December 31, 1984	\$	7,919.21	
Fund Balance-December 31, 1985		(18,942.09)	
Change in Financial Condition		26,861.30	

Liabilities

Accounts Owed by the Town:

Unexpended Balance of Special Appropriation:

Town Hall Restoration		317.83	
"200 Plus"		1,167.02	
Unexpended Revenue Sharing Funds ...		192.35	
Yield Tax Deposits (Escrow Acc't)		8,846.88	

School District(s) Tax(es) Payable		
Change School Bill	364,435.20	
Other Liabilities:		
Town Shed bal. Fire Fund- Water Project. .	<u>5,217.79</u>	
TOTAL ACCOUNTS OWED BY THE TOWN	\$	380,177.07
Capital Reserve Funds:		
(Offsets similar Asset account).....	<u>12,254.31</u>	
TOTAL CAPITAL RESERVE FUNDS.....	\$	12,254.31
TOTAL LIABILITIES	\$	392,431.38

UNIFORM CLASSIFICATION

Receipts

FROM LOCAL TAXES:

Property Taxes-Current Year-1985 \$	773,899.50	
Resident Taxes-Current Year-1985	6,040.00	
Nat'l Bank Stock Taxes-Current Year 1985.	1.00	
Yield Taxes-Current Year-1985	8,568.72	
Property Taxes and Yield Taxes-		
Previous Years.....	188,025.32	
Resident Taxes-Previous Years	1,650.00	
Land Use Change Tax-		
Current and Prior Years.....	2,975.00	
Interest received on Delinquent Taxes	17,259.93	
Penalties: Resident Taxes	201.00	
Tax sales redeemed	162,150.83	
Boat Tax 96.55 Bad Check 5.00.....	<u>101.55</u>	
TOTAL TAXES COLLECT AND REMITTED	\$	1,160,872.85

INTERGOVERNMENTAL REVENUES-STATE

Shared Revenue.....	53,900.49
Highway Block Grant.....	47,558.09
Reimb. a/c State-Federal Forest Land....	1,228.50
Unemployment Comp. Fund Dividend ...	2,252.81
Police Grant A	2,316.08
Road Toll.....	392.64
Forest Fire Trainees.....	84.91

INTERGOVERNMENTAL REVENUES-FEDERAL

Revenue Sharing.....	<u>22,754.00</u>	
TOTAL INTERGOVERNMENTAL REVENUES...	\$	130,487.52

LICENSES AND PERMITS		
Motor Vehicle Permit Fees	62,498.00	
Dog Licenses	924.00	
Business Licenses, Permits and Filing Fees	427.00	
TOTAL LICENSES AND PERMITS	\$	63,849.80
CHARGES FOR SERVICES		
Rent of Town Property	27.00	
Other Charges for Services	54.00	
TOTAL CHARGE FOR SERVICES	\$	81.00
MISCELLANEOUS REVENUES		
Interest on Deposits	15,477.96	
Sale of Town Property	3,068.00	
Fire Insurance on Town Shed Fire	105,949.12	
Trustee Trust Funds		
(Trust Funds & Loader)	32,564.78	
Coke Machine	140.00	
Copier	73.15	
Sale of Dump Stickers	65.00	
Sale of Aluminum Cans	89.67	
Sale of Cardboard	775.97	
Care of Cemetery, Baptist Church	96.35	
Sale of Town Reports	2.00	
Stale Dated Check	10.00	
Bradford Cooperative Kindergarten-Donation	50.00	
Warranty Labor on Truck Reimbursement.	218.41	
Sale of Town Histories	493.00	
Planning Board-Subdivisions	255.00	
Refunds	3,453.31	
Sale of Cemetery Lots & Perpetual Care ...	350.00	
Bad Check	5.00	
TOTAL MISCELLANEOUS REVENUES		163,136.72
OTHER FINANCING SOURCES		
Interest on Investments of		
Revenue Sharing Funds	254.86	
TOTAL OTHER FINANCING SOURCES	\$	254.86
NON-REVENUE RECEIPTS		
New Trust Funds received during year		
Conservation	809.27	
Proceeds of Tax Anticipation Notes	320,000.00	
Yield Tax Security Deposits	5,817.38	
TOTAL NON-REVENUE RECEIPTS	\$	326,626.65
TOTAL RECEIPTS FROM ALL SOURCES		1,845,309.40
Cash on Hand January 1, 1985		63,841.17

GRAND TOTAL.....\$ 1,909,150.57

Payments

GENERAL GOVERNMENT:

Town officers' salaries	\$ 12,688.00
Town officers' expenses	27,935.22
Election and Registration expenses	1,178.53
Cemeteries	6,375.93
General Government Buildings	11,983.69
Planning	36.90
Legal Expenses	7,112.24
Deposit Slips	<u>4.65</u>

TOTAL GENERAL GOVERNMENTAL EXPENSES. 67,315.16

PUBLIC SAFETY

Police Department	47,399.98
Fire Department	19,879.12
Police Grants	4,632.16
Forest Fires	752.58
Waterholes	268.00
Police Radios	1,994.20
Repair Engine #3	<u>3,648.38</u>

TOTAL PUBLIC SAFETY EXPENSES..... 78,574.42

HIGHWAYS, STREETS, BRIDGES

Town Maintenance	70,248.24
General Highway Department Expenses ...	65,163.97
Street Lighting	10,096.51
Shed Fire	114,831.16
Block Grant	7,000.00
New Ford Truck	55,405.91
New Loader	<u>26,000.00</u>

TOTAL HIGHWAYS AND BRIDGES EXPENSES ... 348,745.79

SANITATION

Solid Waste Disposal	46,380.03
Recycling Program	6,925.50
NH The Beautiful Fund	<u>59.48</u>

TOTAL SANITATION EXPENSES 53,365.01

HEALTH

Health Department	4,059.27
Hospitals and Ambulances	2,409.04
Vital Statistics	23.25
Community Action Program	3,266.00
OASI	<u>21.96</u>

TOTAL HEALTH EXPENSES..... 9,779.52

WELFARE

General Assistance.....	509.00
Old Age Assistance	<u>116.25</u>

TOTAL WELFARE EXPENSES 625.25

CULTURE AND RECREATION

Library	8,087.66
Parks and Recreation	1,756.78
Patriotic Purposes.....	464.06
Conservation Commission.....	575.00
Bradford Bicentennial.....	500.00
Fireworks, July 4th.....	1,696.80
Kearsarge Children's Ctr.....	250.00
History Committee	<u>100.00</u>

TOTAL CULTURE AND RECREATIONAL EXPENSES 13,430.30

DEBT SERVICE

Interest Expense-Long-Term Bonds & Notes	3,775.46
Interest Expense-Tax Anticipation Notes.	17,968.93
Interest Expense-Other Temporary Loans.....	<u>511.97</u>

TOTAL DEBT SERVICE PAYMENTS..... 22,256.36

OPERATING TRANSFERS OUT

Payments to Capital Reserve Funds:....	<u>22,719.09</u>
--	------------------

TOTAL OPERATING TRANSFERS OUT 22,719.09

MISCELLANEOUS

FICA, Retirement & Pension Contributions	11,854.01
Insurance	29,133.74
Unemployment Compensation	907.38
Social Security Adjustment.....	124.15
Police Chief's Retirement	<u>193.39</u>

TOTAL MISCELLANEOUS EXPENSES 42,212.67

UNCLASSIFIED:

Payments on Tax Anticipation Notes ...	320,000.00
Taxes bought by town	135,757.20
Payments to trustees of trust funds	<u>1,043.60</u>

TOTAL UNCLASSIFIED EXPENSES..... 456,800.80

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:

Payment to State a/c Dog License and Marriage License Fees.....	91.50
Taxes paid to County.....	80,684.00
Payments to School Districts (1985 Tax \$364,384.63) (1986 Tax \$330,076.80)	<u>694,461.43</u>

**TOTAL PAYMENTS TO OTHER GOVERNMENTAL
DIVISIONS** 775,236.93

TOTAL PAYMENTS FOR ALL PURPOSES	1,891,061.30
Cash on hand December 31, 1985	90,973.53
GRAND TOTAL	\$ 1,982,034.83

SCHEDULE OF LONG TERM INDEBTEDNESS

LONG TERM NOTES OUTSTANDING

First Citizens National Bank-Fire Station.	48,750.00	
TOTAL LONG TERM INDEBTEDNESS	\$	48,750.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long-Term Debt-December 31, 1984	\$	56,875.00
Long Term Notes Paid	\$	8,125.00
Outstanding Long-Term Debt-December 31, 1985		48,750.00

CERTIFICATE OF THE SELECTMEN

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 17, 1986

JOHN D. PFEIFLE, Chairman
CLARENCE R. HALL
KENNETH C. BROWN

REPORT OF THE TOWN CLERK
January 1 to December 31, 1985

RECEIPTS

Registration of motor vehicles

1552 permits issued.....	\$	62,498.00
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Filing fees for town office.....	5.00
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Dog Taxes

211 dogs licensed	776.80
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9 kennel	114.00
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16 senior citizen	34.00
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penalties	54.00
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978.80	978.80
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Total receipts	63,481.80
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Paid to Treasurer	63,481.80
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ELIZABETH A. CILLEY

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1985
DEBITS

	Levies Of:		
	1985	1984	Prior
Uncollected Taxes			
Beginning of Fiscal Year			
Property Taxes	\$	\$186,775.54	\$ 290.15
Resident Taxes		2,870.00	660.00
Land Use Change Taxes			20.00
Yield Taxes		2,678.42	1,014.03
Taxes Committed To Collector:			
Property Taxes	956,472.10		
Resident Taxes	8,070.00		
National Bank Stock Taxes	1.00		
Land Use Change Taxes		2,975.00	
Yield Taxes	15,980.22		
Boat Tax	96.55		
Bounced Check	5.00		
Added Taxes:			
Parking Fine	5.00		
Overpayments:			
a/c Property Taxes	295.21		
Interest Collected on Delinquent			
Property Taxes:	1,742.33	18,522.65	387.45
Penalties Collected on Resident			
Taxes	<u>35.00</u>	<u>164.00</u>	<u>2.00</u>
TOTAL DEBITS	<u>\$982,702.41</u>	<u>\$213,985.61</u>	<u>\$ 2,373.63</u>

CREDITS

Remittances To Treasurer During Fiscal Year:			
Property Taxes	774,372.02	185,890.58	
Resident Taxes	6,040.00	1,630.00	20.00
National Bank Stock Taxes	1.00		
Yield Taxes	8,568.72	1,359.67	775.07
Parking Fine	5.00		
Land Use Change Taxes		2,975.00	20.00
Interest Collected During Year	1,742.33	18,522.65	387.45
Penalties on Resident Taxes	35.00	164.00	2.00
Boat Tax	96.55		
Bounced Check	5.00		
Abatements Made During Year:			
Property Taxes	120.37	325.75	
Refunded over payment	295.21		

		----- Levies Of: -----	
	<u>1985</u>	<u>1984</u>	<u>Prior</u>
Uncollected Taxes-End of Fiscal Year:			
(As Per Collector's List)			
Property Taxes	181,979.71	559.21	290.15
Resident Taxes	2,030.00	1,240.00	640.00
Yield Taxes	<u>7,411.50</u>	<u>1,318.75</u>	<u>238.96</u>
TOTAL CREDITS	\$982,702.41	\$213,985.61	\$ 2,373.63

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1985
DEBITS

		-- Tax Sales on Account of Levies Of --	
	<u>1984</u>	<u>1983</u>	<u>Previous Years</u>
Balance of Unredeemed Taxes- Beginning Fiscal Year*	\$	\$ 62,090.86	\$34,322.69
Added Tax.....			646.72
Taxes Sold To Town During Current Fiscal Year**	135,757.20		
Interest Collected After Sale....	3,392.40	7,638.99	14,325.72
Taxes sold to individual bidder...	<u>1,567.62</u>		
TOTAL DEBITS.....	<u>\$140,717.22</u>	<u>\$ 69,729.85</u>	<u>\$49,295.13</u>

CREDITS

Remittances to Treasurer During Year:

Redemptions	\$ 70,952.94	\$ 30,871.37	\$34,969.41
Interest & Costs After Sale.....	3,392.40	7,638.99	14,325.72
Unredeemed Taxes-End of Fiscal Yr	<u>66,371.88</u>	<u>31,219.49</u>	
TOTAL CREDITS	<u>\$140,717.22</u>	<u>\$ 69,729.85</u>	<u>\$49,295.13</u>

*These sums represent the total of Unredeemed Taxes, as of January 1, 1986, from Tax Sales held in *Previous* Fiscal Years.

**Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

REPORT OF TOWN TREASURER

Detailed Statement of Receipts

Balance on Hand December 31, 1984.....\$ 136,725.43

RECEIPTS:

ONA K. SANBORN, TAX COLLECTOR:

1985 Property Tax.....\$	773,899.50	
1985 Interest.....	1,742.33	
1985 Resident Tax.....	6,040.00	
1985 Resident Tax Penalties.....	35.00	
1985 Boat Tax.....	96.55	
1985 Yield Tax.....	8,568.72	
1985 Fees for Bounced Checks.....	5.00	
1984 Property Tax.....	185,890.58	
1984 Interest.....	15,130.15	
1984 Resident Tax.....	1,630.00	
1984 Resident Tax Penalties.....	164.00	
1984 Yield Tax.....	1,359.67	
1984 Current Use (Land Use Change Tax)	2,975.00	
1983 Resident Tax.....	20.00	
1983 Resident Tax Penalties.....	2.00	
1983 Yield Tax.....	606.93	
1983 Interest.....	296.73	
1982 Yield Tax.....	168.14	
1982 Interest.....	90.72	998,721.02

1984 Tax Sales Redeemed.....	70,952.94	
1984 Interest & Costs.....	3,392.40	
1983 Tax Sales Redeemed.....	30,871.37	
1983 Interest & Costs.....	7,638.99	
1982 Tax Sales Redeemed.....	34,969.41	
1982 Interest & Costs.....	14,112.38	
1979 Interest & Costs.....	213.34	162,150.83

ELIZABETH A. CILLEY, TOWN CLERK:

Motor Vehicle Permits.....	62,498.00	
Dog Licenses.....	924.80	
Penalties.....	54.00	
Filing Fees.....	5.00	63,481.80

BRADFORD HISTORY COMMITTEE:

Sale of "Two Hundred Plus" histories.....		493.00
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TRUSTEE OF TRUST FUNDS:		
Conservation Fund Account		809.27
FEDERAL REVENUE SHARING:		
United States Treasury		22,754.00
TAX ANTICIPATION NOTE:		
Lake Sunapee Savings Bank		320,000.00
FIRST CITIZENS NATIONAL BANK:		
Interest on Checking Account	2,605.99	
Interest on Yield Tax Deposit Acct.	93.51	
Interest on Fed. Revenue Sharing Acct ...	<u>254.86</u>	2,954.36
LAKE SUNAPEE SAVINGS BANK:		
Interest on EVER-READY		
Money Mkr. Acct.	11,784.49	
Interest on Fed. Revenue Sharing Acct ...	140.14	
Interest on Yield Tax Deposit Acct.	236.75	
Interest on 200 Plus Acct	40.39	
Interest on Town Hall Restor. Acct.	15.84	
Interest on Recycling Fund Acct	73.16	
Interest on Truck Acct.	475.72	
Interest on Security Bond Acct.	<u>11.97</u>	12,778.46
POLICE DEPARTMENT:		
Pistol Permits	148.00	
Accident Reports	119.00	
Parking Fine	<u>5.00</u>	272.00
STATE OF NEW HAMPSHIRE:		
State Revenue Sharing	53,900.49	
Highway Block Grant	47,558.09	
Grant A (Police Grant)	2,316.08	
Forest Lands	1,228.50	
Gas Tax Refund	392.64	
Forest Fire Training	<u>84.91</u>	105,480.71
INSURANCE SETTLEMENTS:		
Shed-Contents	15,569.87	
Shed-Building	37,892.25	
Truck	27,112.00	
Loader	<u>25,375.00</u>	105,949.12

SALE OF TOWN PROPERTY:

Used culvert.....	12.00	
72 Dodge Truck	1,504.00	
Army Truck & Int. Truck	<u>1,532.00</u>	3,048.00

PLANNING BOARD:

Hogan/Platt subdivision.....	75.00	
Steer subdivision.....	75.00	
Szymkowicz subdivision.....	<u>105.00</u>	255.00

CEMETERY & MARKERS:

Hatch-New Pond \$100.00		
Perpet. Care.....	200.00	
Marshall-New Pond 110.00		
Sale of Lots	<u>170.00</u>	370.00
Reilly-Sunny Plain 160.00		

TRUSTEE OF TRUST FUNDS:

Sarah Hoyt Memorial Fund	183.70	
French's Park Fund	105.15	
Cemetery Funds	6,275.93	
Loader.....	<u>26,000.00</u>	32,564.78

REFUNDS & REIMBURSEMENTS:

Bradford Rescue Squad	2,084.00	
Ona Sanborn, BC/BS.....	673.20	
Forest Fires	489.50	
Mailing Lables.....	98.95	
Bradford Co-Op Kindergarten.....	90.16	
Public Service of New Hampshire.....	<u>17.50</u>	3,453.31

SECURITY BONDS/INTENT TO CUT

Yield Tax on Deposit Receipts		5,817.38
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OTHER SELECTMEN'S RECEIPTS:

Dividends on Unemployment Comp. Fund	2,252.81
Coke Machine	140.00
Copier.....	73.15
Recycling Facility Stickers	65.00
Junk Yard Permits	50.00
Plans for Garage & Shed.....	60.00
Sale of Aluminum Cans.....	89.67
Sale of Cardboard.....	775.97

Town Hall Rent	27.00	
Current Use Filing Fee	35.00	
1st Baptist Church Cemetery Care	96.35	
Voting List	10.00	
National Bank Tax Dividend	1.00	
Town Report	2.00	
1984 Check never cashed-now stale dated.	10.00	
Bradford Co-Op Kindergarten Donation. . .	50.00	
Warranty Work on Truck	218.41	3,956.36

TOTAL RECEIPTS	\$	1,845,309.40
Plus Cash on Hand January 1, 1985		136,725.43
Subtotal		1,982,034.83
Less Selectmen's Orders Paid		1,891,055.30
Less Service Charge on Bank Account		6.00
BALANCE ON HAND DECEMBER 31, 1985	\$	90,973.53

Report of Transfers of Funds Between Town Accounts

TRANSFERS FROM CHECKING ACCOUNT:

Date	Transferred To:	Amount
03-07-85	Recycling Fund	\$ 655.07
04-02-85	EVER-READY Acct.	95,000.00
05-20-85	EVER-READY Acct.	50,000.00
06-25-85	EVER-READY Acct.	55,000.00
07-22-85	EVER-READY Acct.	175,000.00
12-03-85	EVER-READY Acct.	90,000.00
12-10-85	EVER-READY Acct.	90,000.00
12-23-85	EVER-READY Acct.	34,000.00
TOTAL TRANSFERED FROM CHECKING	\$	589,655.07

TRANSFERS INTO CHECKING ACCOUNT:

Date	Transferred From:	Amount
02-04-85	Truck Acct.	\$ 42,129.00
04-02-85	Truck Acct.	18,382.97
07-22-85	Yield Tax on Deposit	7,426.88
08-12-85	Yield Tax on Deposit	1,420.00
12-31-85	Recycling Fund	1,604.07
01-29-85	EVER-READY Acct.	3,000.00
03-12-85	EVER-READY Acct.	40,000.00
04-08-85	EVER-READY Acct.	111,000.00
04-15-85	EVER-READY Acct.	10,000.00
04-19-85	EVER-READY Acct.	12,000.00

05-14-85	EVER-READY Acct.	81,000.00
06-11-85	EVER-READY Acct.	30,000.00
09-17-85	EVER-READY Acct.	80,000.00
10-15-85	EVER-READY Acct.	55,000.00
10-22-85	EVER-READY Acct.	5,000.00
12-12-85	EVER-READY Acct.	8,000.00
12-16-85	EVER-READY Acct.	8,000.00
12-30-85	EVER-READY Acct.	330,000.00
08-20-85	Federal Revenue Sharing	16,065.21
11-12-85	Federal Revenue Sharing	6,900.79
02-19-85	Tax Anticipation Note (EV-DY Acct)	120,000.00
TOTAL TRANSFERED INTO CHECKING		<u><u>\$ 986,928.92</u></u>

OTHER TRANSFERS:

Date	Trans. From:	Amount	Trans. To:
04-02-85	Security Bond	\$865.29	Yield Tax on Deposit

Summary of Activity on Individual Accounts

TOWN TRUCK ACCOUNT:

Balance on Hand December 31, 1984 ... \$	60,036.25
Interest	<u>475.72</u>
	60,511.97
Less Withdrawals (trans. to Gen. Funds) ..	<u>60,511.97</u>
Balance on Hand December 31, 1985	<u><u>\$ -0-</u></u>

SECURITY BOND:

Balance on Hand December 31, 1984 ... \$	853.32
Interest	<u>11.97</u>
	865.29
Less Withdrawals	
(trans to FCNB YTonDep)	<u>865.29</u>
Balance on Hand December 31, 1985	<u><u>-0-</u></u>

RECYCLING FUND/NH THE BEAUT.:

Balance on Hand December 31, 1984 ... \$	875.84
Deposits	655.07
Interest	<u>73.16</u>
	1,604.07
Less Withdrawals (trans. to Gen. Funds) ..	<u>1,604.07</u>
Balance on Hand December 31, 1985	<u><u>-0-</u></u>

TOWN HALL RESTORATION

Balance on Hand December 31, 1984	301.99	
Interest	<u>15.84</u>	
	317.83	
Balance on Hand December 31, 1985		<u><u>317.83</u></u>

200 PLUS ACCOUNT:

Balance on Hand December 31, 1984	668.53	
Deposits	458.00	
Interest	<u>40.39</u>	
	1,167.02	
Balance on Hand December 31, 1985		<u><u>1,167.02</u></u>

FEDERAL REVENUE SHARING ACCOUNTS:

Balance on Hand December 31, 1984	9.35	
Federal Revenue Sharing Deposits	22,754.00	
Interest on FCNB Account	254.86	
Interest on LSSB Account	<u>140.14</u>	
	23,158.35	
Less Withdrawals (trans. to Gen. Funds) . . .	<u>22,966.00</u>	
Balance in FCNB Dec. 31, 1985	19.86	
Balance in LSSB Dec. 31, 1985	<u>172.49</u>	
Total Balance on Hand December 31, 1985		<u><u>192.35</u></u>

YIELD TAX ON DEPOSIT:

Balance on Hand December 31, 1984	6,931.89	
Deposits	5,382.88	
Transfer (from "Security Bond" Acct.) . . .	865.29	
Interest on FCNB Account	93.51	
Interest on LSSB Account	<u>236.75</u>	
	13,510.32	
Less Withdrawals (trans. to Gen. Funds) . . .	<u>8,846.88</u>	
Balance on Hand December 31, 1985		<u><u>4,663.44</u></u>

EVER-READY MONEY MAKER ACCOUNT: (GENERAL FUNDS)

Balance on Hand December 31, 1984	3,206.99	
Deposits	947,138.42	
Interest	<u>11,784.49</u>	
	958,922.96	
Less Service Charge on Account	6.00	

Less Withdrawals	<u>893,000.00</u>	
Balance on Hand December 31, 1985		<u><u>69,123.95</u></u>

CONSERVATION FUND ACCOUNT:

Balance on Hand December 31, 1985	<u><u>809.27</u></u>
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GENERAL FUNDS CHECKING ACCOUNT:

Balance on Hand December 31, 1984	63,841.17	
Deposits	2,424,157.17	
Interest	<u>2,605.99</u>	
	2,490,604.33	
Less Withdrawals	<u>2,475,904.66</u>	
Balance on Hand December 31, 1985	\$	<u><u>14,699.67</u></u>

SUMMARY:

Total Funds on Hand as of December 31, 1985	\$	<u><u>90,973.53</u></u>
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H. BLISS DAYTON
Treasurer

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Appropriation:	\$	12,975.00
PAID:		
John D. Pfeifle, Chairman		1,500.00
Clarence R. Hall, Selectman		1,200.00
Kenneth C. Brown, Selectman		1,200.00
Elizabeth A. Cilley, Town Clerk		2,505.50
Ona K. Sanborn, Tax Collector		4,432.00
Heide Hubert-Menard, Deputy Tax Collector		85.50
Mary Lou Valley, Treasurer		312.50
Bliss Dayton, Treasurer		957.50
Carroll Butman, Auditor		145.00
Nelson Spaulding, Auditor		100.00
Kevin McKenna, Trustee of Trust Funds		250.00
TOTAL	\$	12,688.00
Balance	\$	287.00

TOWN OFFICERS' EXPENSES

1984 Accounts owed by the Town	\$	27.60
PAID:		
Branham Publishing Co.		27.60
TOTAL	\$	27.60

Appropriation:	\$	25,800.00
PAID:		
Merrimack County Registry of Deeds - Services		606.45
Concord Monitor - Advertising		535.62
Union Leader Corporation - Advertising		1,017.15
Argus Champion - Advertising		67.33
Conway Office Products - Contract		320.00
Conway Office Products - Supplies		329.47
Wheeler & Clark Co. - Dog tags, supplies		84.24
Country Road Press - 450 Town Reports		2,018.00
Quill Corporation - Shipping Charges		64.62
Granite State Data - Labels - Updates		1,325.36
Bristol, Sweet & Associates - Tax map update		1,618.75
Ellen T. Wheeler - Wages		134.00
Isabel Sheehan - Wages		26.80
Virginia Carter - Wages		12,454.00
Hazel Fisk - Wages		294.00
N.H. Municipal Association - Public Liability		41.02
Elizabeth A. Cilley, Town Clerk - Town Clerk's Meeting		230.28
Ona K. Sanborn - Tax Collector's Meetings		300.83
Virginia Carter - Meeting - Henniker		23.40
Merrimack County Telephone Co. - Service		1,202.88
U.S. Stamped Envelope Co. - Supplies		601.80
Equity Publishing Co. - Supplies and Updates		88.70
Brown & Saltmarsh, Inc. - Supplies		531.54
Postmaster, Bradford - Box Rent, Bulk Envelopes, Postage		709.02
R. L. Dodge Co. - Supplies		17.98

Ona K. Sanborn - 1500 Envelopes.....	360.00
National Fire Protection Association - Supplies.....	42.35
Dickie's Bait & Tackle Shop - Topographical Maps.....	17.50
Virginia Carter - Mileage.....	19.47
Ona K. Sanborn - Mileage.....	27.68
Carroll Butman - Mileage.....	10.88
N.H. Association Assessor - Dues.....	20.00
N.H. Municipal Association - Dues.....	400.00
N.H. Town Clerks Association - Dues.....	12.00
Elizabeth A. Cilley - Typewriter Repairs and Supplies.....	27.50
IBM - Typewriter Service Contract.....	106.00
Business Products of N.H. - Adding Machine Repair.....	5.00
Real Data Corporation - Service 1985.....	56.00
E. F. Greene & Associates - 1985 Pickups.....	2,154.00
TOTAL	\$ 27,901.62
Overdraft.....	\$ 2,101.62

ELECTION & REGISTRATION

Appropriation:.....	\$ 1,200.00
PAID:	
Concord Monitor - Advertising.....	24.20
Argus Champion - Ballots & Advertising.....	141.69
Granite State Data - List of Updates.....	63.49
Malloy Sound & Video Equipment - Rental.....	327.00
Bradford Cooperative Kindergarten - meals.....	105.00
Elizabeth A. Cilley, Town Clerk - Wages.....	51.80
Brckett Scheffy - Moderator.....	81.75
Fred E. Winch, Jr. - Moderator.....	11.73
Isabel Sheehan - Supervisor.....	65.33
Michelle Meany - Supervisor.....	92.13
Ellen T. Wheeler - Supervisor.....	51.93
Carroll Butman - Ballot Clerk.....	26.80
Esther Spaulding - Ballot Clerk.....	26.80
Donald Garman - Ballot Clerk.....	26.80
Judith LaBelle - Ballot Clerk.....	26.80
Clarence R. Hall - Wages Selectman.....	26.80
Kenneth C. Brown - Wages Selectman.....	15.08
John D. Pfeifle - Wages Selectman.....	13.40
TOTAL	\$ 1,178.53
Balance.....	\$ 21.47

TOWN HALL AND OTHER BUILDINGS

1984 Accounts owned by the Town.....	\$ 30.30
PAID:	
Coca Cola of Claremont.....	15.30
State of New Hampshire.....	15.00
TOTAL	\$ 30.30
Appropriation:.....	\$ 10,500.00
PAID:	
Robert Bagley - Wages.....	1,323.00
Rodney Bagley - Wages.....	4.36

Thomas Pitts - Wages	31.26
Richard Moore - Rubbish Removal - Shoveling Roof	183.52
Public Service Co. - Service	1,312.08
Saxby Fuel Co. - Fuel oil	1,867.22
Ayer & Goss, Inc. - Fuel oil	1,138.18
Merrimack Farm & Country Store - Supplies & Christmas wreaths....	79.35
Central Paper Products - Paper supplies	191.14
R. L. Dodge Co. - Supplies	137.95
Lumber Barn - Supplies	7.25
Coca Cola of Claremont - Soft drinks	159.40
George Morse Jr. - Care of Town Clock	52.00
David Pickman - Plumbing repair	75.97
James Newell - Electrical Repair and parts	13.12
Saxby Fuel Co. - Repair oil burner	84.80
Michael Leafe - Repair Town Hall roof	200.00
Whiteman & Son Builders - Repair Library roof	869.19
E. C. Floor Sanding - Refinish floors - Town Hall	3,834.70
LaValley Building Supply - Carpet & rugs - Town Office	237.05
Henry Thomas Jr. - 5 thresholds	151.85
TOTAL	\$ 11,953.39
Overdraft	\$ 1,453.39

NEW HAMPSHIRE-THE-BEAUTIFUL FUND

Balance of Gift	\$ 1,530.91
Interest	73.16
TOTAL	\$ 1,604.07
PAID:	
Hugo's Electric Service - Electrical Repair	\$ 1,547.00
Thomas Johnson Forest Products - Lumber	36.48
The Lumber Barn - Building Material	16.00
C. R. Hall - Reimbursement	7.00
TOTAL	\$ 1,606.48
Overdrawn	\$ 2.41

TOWN HALL RESTORATION

Balance of Funds Available January 1, 1985	\$ 301.99
Interest	15.84
TOTAL	\$ 317.83
No monies spent in 1985.	

POLICE DEPARTMENT

1984 Accounts owed by Town	\$ 28.00
PAID:	
Sanel Auto	28.00
TOTAL	\$ 28.00
Appropriation	\$ 47,400.00
PAID:	
Marvin Rich - Salary	19,706.04
Special Officers and School Guards - Wages	14,338.75
H. John Brooks - car wash	2.50
Marvin Rich - car wash	7.50

Timothy Wright - Repair	2.50
Bruce's Auto Body - Repair	51.95
Sanel Auto Parts - Battery	56.80
Mt. View Garage - Inspection and Repair	29.95
Ken Carpenter Ford - Repair and parts	433.33
Newbury Servicenter - Part	4.00
T.A.B. Distributors - Repair	31.95
State of N.H. - Radio Repair	69.73
Valley Transportation Co. - Repair	71.02
IGA - Batteries	30.00
R. L. Dodge Co. - Part	5.98
Richard MacLeod - Antenna	42.75
Concord Fire Extinguisher Co. - Refill extinguisher	28.00
Edmunds - Spotlight	29.90
Goodyear Auto Service Center - tires	536.36
Merrimack County Telephone Co. - Service	2,188.20
T.A.B. Distributors - Uniforms	543.19
George German - Uniforms	25.00
Michelle Meany - Cleaning uniforms	16.00
Curiosity Sales - Uniforms	36.60
Neptune Inc. - Uniforms	39.50
Concord S.P.C.A. - Care of Animals	30.00
Hunter Kennels - Care of Animals	167.00
Wendell Veterinary Clinic - Care of Animals	75.00
Pleasant Lake Veterinary Hospital - Care of Animals	25.00
Marvin Rich - Reimbursement Expenses of Conferences	365.98
N.H. Police Chief Association - Dues	10.00
Town of New London - Dispatch Service	3,300.00
Franklin District Court - Court costs	3.00
T.A.B. Police Distributors - Ammunition	260.80
B.R. Kelley - Firearms Training	51.00
Ver Com Inc. - Typewriter Contract	78.00
Sanel Auto Parts - Gasoline & oil	66.90
Reeds North - Gasoline	14.50
Saxby Fuel Co. - Gasoline	1,335.70
Bradford Jiffy Mart - Gasoline	954.44
R. L. Dodge Co - Gasoline	1,245.29
Postmaster, Bradford - Box Rent and postage	115.00
R. L. Dodge Co. - Supplies	28.65
Quill Corporation - Office supplies	44.57
Bradford I.G.A. - film	3.09
Granite State Business Forms - Forms	25.73
Equity Publishing Co. - Criminal Supplements	36.00
Bradford Jiffy Mart - Supplies	9.97
Copy Company - Incident Reports	47.50
Brown & Saltmarsh - Office Supplies	12.36
State of N.H. - Renewal of Justice of the Peace	30.00
Ver Com Inc. - Typewriter	709.00
TOTAL	\$ 47,371.98
Balance	\$ 28.02

POLICE GRANT - A408-84L-019

Grant A	\$	2,316.08
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Marvin Rich - Wages	1,536.08
Graig Galluzzo - Wages	480.00
Bernard Tarara - Wages	120.00
Timothy Wright - Wages	120.00
Scott Wheeler - Wages	60.00
TOTAL	\$ 2,316.08

POLICE GRANT - B408-85L-015

Grant B	\$ 2,316.08
Marvin Rich - Wages	1,536.08
Scott Wheeler - Wages	420.00
Craig Galluzzo - Wages	360.00
TOTAL	\$ 2,316.08

FIRE DEPARTMENT

1984 Accounts owed by the Town	\$ 506.42
PAID:	
Merrimack County Telephone Co.	54.07
Sanel Auto	39.90
Loren Dyer	11.26
Saxby Fuel Co.	273.09
The Lumber Barn	128.10
TOTAL	\$ 506.42

Appropriation:	\$ 18,500.00
PAID:	
Kearsarge Mutual Aid - Dues	10.00
Safety Training	553.27
Henry Thomas Jr. - Bulldozing Hydrant	650.00
Annual Roster	270.00
Joseph Battles - Inspection - Repair	323.02
Reeds North - Diesel Fuel and gasoline	38.31
Public Service Co. of N.H.-Service	1,373.95
Merrimack County Telephone Co.-Service	2,303.85
Saxby Fuel Co.-Fuel oil and gasoline-burner repair	1,727.72
Ayer & Goss Inc.-Fuel Oil	287.12
Bradford Jiffy Mart-Gasoline and supplies	265.68
Mark Goldberg-Gasoline and supplies	37.87
R. L. Dodge Co.-Gasoline and supplies-protective equipment	222.69
Loren Dyer-Supplies	42.69
Bradford IGA-Supplies	369.77
Trudo Inc.-Supplies	39.00
N.H. Fire & Safety Equipment-Supplies-Protective Equipment	2,364.79
Lumber Barn-Supplies and material	190.50
Motorola-Supplies	382.25
Village Mart-Supplies	23.90
Nash's Auto Outlet-Supplies and parts	40.12
Century Auto Co.-Supplies and repair	713.57
Fire Chief Magazine-Subscription	18.00
Conway Associates-Supplies-protective equipment-reflective letters	354.73
Charles Foy-film	109.61

Postmaster, Bradford-Postage	22.00
Merrimack Farm and Country Store-Supplies	4.19
Fire Engine Magazine-Subscription	16.95
LaPorte's-Fill Scott Paks	24.00
Sanel Auto Parts - Parts & repair	86.26
Mr. G.-Tire repair	8.00
M.C. Products-Heater repair	167.59
B & J Engine-Parts	29.50
Middleborn Fire Apparatus Co-Parts	468.81
Ralph Carroll-Reimbursement of Parts	53.52
Bailey Distributing Corp.-Parts	60.24
Standard Nut & Bolt-Terminal assortment	40.55
W. S. Darley & Co. - Parts	218.04
Webster Motors Inc.-Filter	3.80
Antelope Valley Equipment-Parts	462.14
MacAllister Heating & Plumbing-Pump Septic Tank	50.00
Capitol Heating & Plumbing	435.81
Wayne Wheeler-Pump Septic Tank	65.00
Pike Industries-Driveway Sealer	525.00
Neehan Foundry Co-Ring and Septic Cover	149.26
Aamco-Repair tanker	2,675.00
Jacques Jarvis-Electrical repair	22.19
Communication System-Pager and radio repair	82.55
2 Way Communciations-Pager repair	27.40
R & R Communications-Pager repair	293.75
Richard Sejkousky-Parts	54.00
N.H. Welding-Pak Test	41.90
Hopkins Communications-Radio repair	387.00
Motorola Inc.-Battery-Radio repair-Antenna	127.32
Paul Saxby-Radio repair	36.12
Valley Transportation-Repair kit	22.40
TOTAL	\$ 19,372.70
Over Draft	\$ 872.70

FOREST FIRES

Appropriation:	\$ 1,000.00
PAID:	
Firefighters	677.27
Reimbursement-Gasoline-M. Goldberg	2.25
Reimbursement-Gasoline-R.A. Moore	2.25
Town of Warner	70.81
TOTAL	\$ 752.58
Balance	\$ 247.42

CONSERVATION COMMISSION

Appropriation:	\$ 575.00
PAID:	
N.H. Association Conservation Commission-Dues 1985	63.00
Merrimack Farm and Country Store-Flowers and fertilizer	187.50
C. A. Danforth Co.-Cleanup by Scuba Divers at French's Park	42.90
Richard Wright-Picnic Table	45.00
Clarence Wheeler-Cut Brush-Fitness Trail	60.00

Matilda Wheeler-Annual Meeting	45.00
Lyons Family Nursey-2 Trees	30.00
Unexpended Balance to Conservation Commission Fund	<u>101.60</u>
TOTAL	\$ 575.00

UNEMPLOYMENT COMPENSATION

Appropriation:	\$ 2,000.00
PAID:	
N.H. Municipal Unemployment Compensation Fund.	<u>907.38</u>
TOTAL	\$ 907.38
Balance	\$ 1,092.62

INSURANCE

Appropriation:	31,000.00
PAID:	
Colby Insurance Agency	
Public Officials Liability	471.24
Property Package.....	4,073.00
Schedule Bonds	518.00
Property Umbrella	811.00
Fireman's Disability	319.50
Property Audit	174.00
Workmen's Compensation	8,401.00
Public Liability	1,392.00
Audit and Vehicle Insurance	<u>12,974.00</u>
TOTAL	\$ 29,133.74
Balance	\$ 1,866.26

HEALTH INSURANCE

Appropriation:	\$ 4,000.00
PAID:	
New Hampshire Municipal Association Trust	<u>4,059.27</u>
TOTAL	\$ 4,059.27
Overdraft.....	\$ 59.27

HEALTH DEPARTMENT

Appropriation:	\$ 2,500.00
PAID:	
N.H. Health Officers Association-Dues 1985	10.00
Kearsarge Visiting Nurses Association-Appropriation	2,349.30
Dr. James V. Bibbo, Jr.-Health Officer-Mileage	<u>49.74</u>
TOTAL	\$ 2,409.04
Balance	\$ 90.96

VITAL STATISTICS

Appropriation:	\$ 30.00
PAID:	
Elizabeth A. Cilley-Town Clerk-Statistics	<u>23.25</u>
TOTAL	\$ 23.25
Balance	\$ 6.75

MEMORIAL DAY

Appropriation:	\$	100.00
PAID:		
Wilkin-Cloues-Bigelow Post No. 39-Flags and markers		464.06
TOTAL	\$	464.06
Overdraft	\$	364.06

DISCOUNTS, ABATEMENTS AND REFUNDS

Refunds—		
PAID:		
Town Tax on Vehicle	\$	16.80
Overpayments on Property Taxes		386.26
Refund Yield Tax Security Bond		440.54
TOTAL	\$	843.60

PARKS AND PLAYGROUNDS

Appropriation:	\$	2,000.00
PAID:		
Richard H. Moore-Wages		344.50
Thomas Pitts-Wages		374.89
Ross Whittemore-Wages		37.35
Clarence Wheeler-Wages		225.00
Phillips Byfield III-Wages		18.00
George Rowell Jr.-Wages		12.30
R. L. Dodge Co-Supplies		2.45
Ralph Pill-Timer		30.30
Colby Insurance Agency-Insurance Little League		90.00
Merrimack Farm and Country Store-Pump		51.99
MacKenzie Rental-Sanitation Units		570.00
TOTAL	\$	1,756.78
Balance	\$	243.22

TOWN MAINTENANCE

Appropriation:	\$	73,000.00
PAID:		
Phillips Byfield III-Wages	\$	22,713.50
Cameron D. Weir-Wages		19,324.20
George Rowell Jr.-Wages		14,557.79
Mark Keith-Wages		13,428.75
Andrew M. Harrison-Wages		224.00
TOTAL	\$	70,248.24
Balance	\$	2,751.76

GENERAL EXPENSE OF THE HIGHWAY

1984 Accounts Owed by the Town	\$	990.97
New Machinery & Explosives		147.25
J.O. Battles		590.00
Thomas Johnson Forest Products		71.04
Atlantic Plow Blade		137.68
Walter Royal		45.00
TOTAL	\$	990.97

APPROPRIATIONS:	\$	62,750.00
N.H. Explosives & Machinery Co-Parts & Hired Equipment.		666.00
E. W. Sleeper Co-Parts & Repairs.		546.30
Howard P. Fairfield Co.-Repairs.		6,716.37
Joseph O. Battles-Hired Equipment & Repairs.		713.09
Phillips Byfield III-Supplies.		7.00
Donovan Spring Co.-Parts.		82.08
Panbro Sales-Parts & Broom Assembly.		1,043.33
Robert Moore-Repair.		304.50
Max Cohen & Sons-Steel.		741.08
Nash's Auto Outlet-Parts, Tolls & Supplies.		451.40
Jordan-Milton Co.-Parts, Lubricants, Tires.		891.35
Spears Inc.-Parts & Repairs.		671.36
Chappell Tractor Sales-Parts & Repairs.		1,810.86
National Brake Service-Parts.		550.31
Sanel Auto Parts-Parts-Tools & Supplies.		5,689.99
Grappone Truck Center-Parts-Repairs.		1,283.64
P.T. Parts-Parts for repairs.		335.68
Loren Dyer-Tools & Supplies.		3,379.09
Valley Transportation-Repairs.		2,463.88
Edmunds'-Supplies.		8.64
Helm Inc.-Part.		4.75
Frederick Willett-Hired Equipment.		140.00
Thomas Johnson Forest Products-Lumber.		35.88
Bruce's Auto & Body Repair-Repairs.		84.00
Henniker Supply Co.-Tools & Supplies.		742.49
Vermont Hydraulics-Repairs.		115.00
Merrill's Radiator Co.-Repair Radiator.		259.00
International Salt Co.-Road Salt.		6,391.61
Alan Brown-Used Snow Plow.		300.00
B-B Chain Co.-Chains.		1,453.85
Henniker Crushed Stone-Gravel.		245.93
Atlantic Sign Co.-Signs.		212.54
State of New Hampshire-Signs.		174.25
Ayer & Goss Inc.-Fuel Oil.		462.35
Tilton Sand & Gravel-Cold Patch.		332.10
Asphalt Recycling-Road Oil.		4,080.00
Pike Industries-Road Oil.		925.82
Arthur Whitcomb-Road Oil.		367.19
For Tek-Posts.		785.25
Hopper Co.-Posts.		665.10
R. C. Haselton Co.-Parts.		372.67
Lumber Barn-Lumber-Tools & Supplies.		833.64
Merriam-Graves Corp-Welding Supplies.		663.11
R. L. Dodge Co.-Tools & Supplies.		509.22
Patsy's Inc.-Parts.		16.20
Share Corp.-Lubricants-Tools & Supplies.		814.50
Merrimack Farm & Country Store-Tools & Supplies.		938.90
John Hartly Tools-Tools & Supplies.		227.00
Curtis Industries-Supplies.		419.70
Century Auto Sales-Parts.		24.02
P.T. Parts-Parts.		5.12
Jiffy Mart-Supplies.		30.60

Agway Petroleum Corp.-Diesel Fuel	4,604.50
William Curless-Labor	149.00
Saxby Fuel Co.-Fuel Oil & Repair	495.73
R. E. Hinckley-Gasoline	3,115.00
Mr. Gee's Tire Corp.	868.50
Phillips Byfield III-Gasoline	623.05
Mark Keith-Mileage	163.20
Cameron D. Weir-Mileage	422.45
Walter Royal-Snowplowing	107.70
John Ward III-Hired Equipment	550.00
D. J. Salyer Inc.-Hired Equipment Transportation	225.00
Bradford Auto Sales-Inspections.	20.00
Taylor Rental Services-Rental of Chipper	393.78
Thomas Young-Rental of Post Hole Digger	150.00
Merrimack County Telephone Co.-Service	671.20
Public Service of New Hampshire-Service	625.97
TOTAL	\$ 64,172.82
Overdraft	\$ 1,422.82

NEW CONSTRUCTION AND RESTORATION OF HIGHWAY GARAGE

PAID:

Hadley and Bennett, Inc.-New Garage Construction	\$ 39,379.00
Thomas Johnson Forest Products-Lumber	15.68
Wilson Lee-Ceiling Repair	823.68
Fairfield, Inc.-Parts	278.66
Ralph Pill Co.-Wire	59.02
Lumber Barn, Inc.-Building Supplies	3,803.09
Phillips Byfield III-Reimbursement, Blueprint paper	7.75
Merriam-Graves, Inc.-Replace Gas Cylinders	1,009.36
McDevitt Trucks-Used International Truck	25,000.00
Jordan-Milton Co.-New Loader	29,300.00
Sanel Auto Parts, Inc.	176.28
Jacques Jarvis-Electrical Work	155.63
Environmental Strategies-Construction Plans	268.00
R.L. Dodge Co.-Supplies	16.18
Share Corporation-Supplies	246.10
Waste, Inc.-Plumbing Supplies	192.90
TOTAL	\$ 100,731.33

HIGHWAY BLOCK GRANT

Appropriation:	\$ 20,000.00
PAID:	
New Hampshire Bitumious Co.-Road Oil	\$ 17,283.52
Pike Industries-Road Oil	2,716.48
TOTAL	\$ 20,000.00

RE-CYCLING CENTER

1984 Accounts owed by the Town	\$ 2,609.23
PAID:	
Public Service of N.H.	100.27
Browning-Ferris Industries	2,508.96
TOTAL	\$ 2,609.23

Appropriation:	\$	37,700.00
PAID:		
Browning-Ferris Industries-Compactor		29,083.32
Merrimack County Telephone Co.-Service		163.44
Public Service Co. of N.H.		730.84
Robert Bagley-Wages		5,757.57
Frank Eydent-Wages		55.50
Phillips Byfield III-Wages		1,113.12
Cameron D. Weir-Wages		624.00
George Rowell Jr.-Wages		584.25
Eugene Bodreau-Wages		281.25
Mark Keith-Wages		518.03
Thomas Page-Wages		299.25
R.L. Dodge Co.-Supplies		97.46
Merrimack Farm and Country Store-Supplies		54.24
Lumber Barn-Supplies		377.64
St. Johnsbury Trucking-Delivery		30.62
N.H. Resource Recovery Association-Dues		25.00
Henniker Supply Co.-Hand truck		75.95
Signode Corp.-Repair baler		648.79
R.H.M. Construction Co.-Hired equipment		1,575.00
Max Cohen & Sons-Steel		101.53
TOTAL	\$	42,196.80
Overdraft	\$	4,496.80

CEMETERIES

Appropriation:	\$	7,500.00
PAID:		
Richard H. Moore-Wages		4,301.75
Ross Whittemore-Wages		722.10
Public Service Co. of N.H.-Electricity		63.50
Valley Plumbing & Heating-Repair Pump & Service		64.50
Kip Byfield-Service		25.00
R.L. Dodge Co.-Gasoline & Supplies		106.58
Brown's Way Equipment-Mower		309.95
Wallace Brown-Loam		134.00
Richard H. Moore-Line for Trimmers		17.95
Silver Bear Tree Service-Remove Tree Presby Cemetery		210.00
Merrimack Farm & Country Store-Supplies		284.05
Dickie's Bait & Tackle-Supplies		136.55
TOTAL	\$	6,375.93
Balance	\$	1,124.07

PLANNING BOARD

Appropriation:	\$	1,400.00
PAID:		
Cardon Ruchti-Expense Seminar		36.90
TOTAL	\$	36.90
Balance	\$	1,363.10

LIBRARY

Appropriation:	\$	8,100.00
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PAID:	
Brown Memorial Library-Appropriation	2,700.00
Margaret Ainslie-Salary	3,599.96
Elsa Weir-Wages	1,084.00
Thomas Pitts-Wages	703.70
TOTAL	\$ 8,087.66
Balance	\$ 12.34

DAMAGE AND LEGAL EXPENSE

1984 Accounts owed by the Town	\$ 45.00
PAID:	
Shaheen, Cappiello, Stein & Gordon-Service	45.00
TOTAL	\$ 45.00
Appropriation:	\$ 10,000.00
PAID:	
Shaheen, Cappiello, Stein & Gordon-Service	2,823.48
Amory Engineers-Service	1,636.96
Floyd B. Taylor-Service	2,606.80
TOTAL	\$ 7,067.24
Balance	\$ 2,932.76

HISTORY COMMITTEE

Appropriation:	\$ 100.00
PAID:	
Bradford History Committee	100.00
TOTAL	\$ 100.00
Balance	-0-

TOWN WELFARE

Appropriation:	\$ 5,000.00
PAID:	
Marvin Rich-Welfare Officer-Salary	240.00
Jiffy Mart-Lunches	3.65
General Assistance	265.35
TOTAL	\$ 509.00
Balance	\$ 4,491.00

STATE WELFARE

Appropriation:	\$ 7,500.00
PAID:	
Treasurer, State of N.H.-A.P.T.D	116.25
TOTAL	\$ 116.25
Balance	\$ 7,383.75

COMMUNITY ACTION PROGRAM

Appropriation:	\$ 3,266.00
PAID:	
Community Action Program	3,266.00
TOTAL	\$ 3,266.00
Balance	-0-

STREET LIGHTING

Appropriation:	\$	10,000.00
PAID:		
Public Service Co. of N.H.-Service		10,096.51
TOTAL	\$	10,096.51
Overdraft.	\$	96.51

1984 TAXES BOUGHT BY TOWN

Ashton, Mark & Ellen	\$	1,632.78
Bagley, Frank & Sally		445.53
Beech, Michael & Margaret		779.32
Beede, Earl & Holbrook, Pauline		1,248.21
Bennett, Phyllis W		599.51
Atkinson/Davis Co		616.84
Cassidy, James W		732.46
Blake, Mary Kay		1,011.24
Blake, J. Peter & Mary		2,218.87
Boulton, James B		1,606.57
Box, Doris, Est		814.37
Box, Russell & Carol Ann		1,318.23
Bradford Fish & Game		22.24
Bradford Realty Trust		6,468.53
Burdette, Robert & Lynne		332.16
Byfield, Phillip III & Boulay E.		1,179.18
Carter, Michael & Sally		2,361.15
Caswell, Brewster		79.63
Circosta, Albert Jr. & Jeanne		1,601.06
Coffin, Sara		2,663.81
Cullen, M. Glenn & Krista		575.46
Dame, Roger & Cecille		1,153.70
Aulson, Scott		270.13
Donovan, Timothy & Jean		1,154.39
Eastman, Larry & Maureen		1,765.85
Edwards, Bruce & Joan		980.04
Farnham, Bruce & Sandra		622.60
Fenton, Peter & Mary		2,624.32
Lippincott, Alan & Deborah V		759.94
Fisher, Thomas & Beverly		856.35
St. Armand, Alfred & Kathleen		796.75
Foy, Charles & Emily		595.45
Freeman, James		171.74
Fuller, Phillip & Panton, Harold		1,057.75
Goodale, Charles & Susan		606.99
Goodale, Raymon		272.41
Coulart, Walter		1,184.63
Griffin, Michael		800.12
Gustavsson, Lynn-Ann		1,943.66
Harris, Allan P		544.63
H.F.R. Corp.		1,301.39
Hirshberg, Charles & Janet		1,095.64
Howes, Kenneth R		698.45
Jakuttis, Joseph & Marie		1,680.08

Jedrey, Raymond & Elaine	360.08
Johnson, Glendon	3,003.36
Keane, Thomas & Beverly.....	779.53
Kearsarge Reel Corp.....	18,627.19
Keays, Hugh R	2,149.91
Keith, Donald & Andrew.....	1,214.33
Keith, Donald & Shirley	2,608.16
Kenyon, H. Chase & Walter.....	1,421.70
Lamach, Bernard & Deborah	1,740.17
Laurendeau, Robert & Jane.....	2,664.50
Leighton, Richard & Margaret	2,515.41
Lewis, O.H. Co., Inc	1,333.84
Lucas, William P. & Jane	1,456.02
Magee, James V. & Judy.....	1,170.47
Martin, Jacqueline Elliott.....	933.27
Meaney, Michelle	1,144.90
Morris, Carl Jr. & Ann M.....	248.16
Murphy, Robert P.....	35.40
Naughton, George & Donna	5,036.18
Nowac, Bruce.....	3,369.78
O'Leary, Daniel & Nancy.....	1,250.04
Paul, Richard Jr., & Sandra	2,146.10
Peret, Daniel & Dorothy	1,384.05
Perkins, Gary.....	123.71
Perron, Richard & Ruth.....	1,250.10
Peterke, Werner & Joan.....	1,272.17
Pollock, Donald.....	1,011.23
Regan, Edward	978.27
Rowe, David & Rosella	269.12
Rowell, John & Virginia.....	108.58
Royal, Walter & Gail.....	759.97
Saxby, Julianne	1,760.55
Saxby, Daniel	1,739.71
Saxby Fuel Co.....	2,203.79
Saxby, Paul	85.41
Thompson, Robert D	721.36
Schultz, Janet.....	300.45
Schwing, Erwin & Patricia.....	3,259.96
Sekjousky, John & Lillian	1,427.98
Sheehan, Arthur & Margaret.....	628.70
Sheehan, Franklin & Isabel.....	275.02
Smith, Kenneth & Susan	927.39
Steingrebe, Jeffrey & Terri	1,710.42
Stillwell, John & Sandra	540.28
Trimber, David	440.65
Walker, Caryl A	472.53
Ward, John III.....	395.67
Westerberg, Arthur	1,126.75
Wheeler, Harris Jr.	
Prop. Wayne Wheeler	114.86
Wheeler, Wayne V	697.64
Whittemore, Ross & Donna	731.96
Wilkins, George.....	1,006.94

Whitcher, Horace T. & Kathleen	727.59
Wood Fibers, Inc	452.42
Wright, Richard	399.31
TOTAL	\$ 135,757.20

LONG TERM NOTES

PAID:

First Citizens National Bank-Fire Station	\$ 8,125.00
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INTEREST

1984 Accounts owed by the Town	\$ 2,012.72
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PAID:

First Citizens National Bank	2,012.72
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TOTAL	\$ 2,012.72
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Appropriation:

Long Term Notes	\$ 3,705.00
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Short Term Notes	15,000.00
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TOTAL	\$ 18,705.00
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PAID:

First Citizen's National Bank-Fire Station	\$ 1,762.74
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Lake Sunapee Savings Bank-TAN Note	17,968.93
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TOTAL	\$ 19,731.67
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Overdraft	\$ 1,026.67
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KEARSARGE REGIONAL SCHOOL DISTRICT

PAID:

Kearsarge Regional School District 1984-1985	\$ 364,384.63
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Kearsarge Regional School District 1985-1986	330,076.80
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TOTAL	\$ 694,461.43
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WARRANT ARTICLES

1984 Ford Truck Warrant	\$ 60,000.00
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PAID:

Grappone Truck Center-Ford Truck	42,129.00
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Donovan Spring Co.-Special "Helper" Spring	281.91
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Howard P. Fairfield-Wing & Dump Body	12,995.00
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TOTAL	\$ 55,405.91
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Balance	4,594.09
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Kearsarge Children's Center	\$ 250.00
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PAID:

Kearsarge Children's Center	\$ 250.00
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1987 Bicentennial Celebration	\$ 500.00
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PAID:

Treasurer, Bicentennial Celebration Treasurer	500.00
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July Fourth Community Celebration	1,700.00
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PAID:

Atlas Display Fireworks Co.	1,696.80
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Balance	3.20
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Repair Engine 3.....	\$	3,700.00
PAID:		
W.S. Darley-Lights & Siren		187.46
New Hampshire Fire & Safety-Repairs.....		406.60
Valley Transportation Co.-Repairs.....		3,009.59
Lumber Barn, Inc.-Paint & Brushes.....		44.73
TOTAL	\$	3,648.38
Balance		51.62

Caterpillar Loader.....	\$	26,000.00
PAID:		
Jordan-Milton Co.-Loader.....		26,000.00

Police Radios.....	\$	2,300.00
PAID:		
Motorola, Inc.-Cruiser Radio		1,665.00
R & R Communications-Radio Installation.....		329.20
TOTAL	\$	1,994.20
Balance	\$	305.80

Re-Cycling Program	\$	7,000.00
PAID:		
Northern Building & Design		6,925.50
Balance	\$	75.50

TOTAL WARRANTS \$ 94,420.79

SOCIAL SECURITY & RETIREMENT

Appropriation:	\$	11,900.00
PAID:		
Treasurer, State of New Hampshire-Police Chief's Retirement.....		2,540.78
Treasurer, State of New Hampshire-Social Security.....		9,472.07
TOTAL	\$	12,012.85
Overdraft.....	\$	112.85

CIVIL DEFENSE

Appropriation:	\$	50.00
No Monies Spent.....		-----
Balance	\$	50.00

WATER HOLES

Balance from 1984	\$	473.73
PAID:		
Merrimack Farm & Country Store-Fence and Posts.....		198.00
Robert Moore-Labor.....		30.00
Richard Moore-Mowing.....		40.00
TOTAL	\$	268.00
Balance	\$	205.73

OTHER GOVERNMENTAL DIVISIONS

PAID:

Trustee of Trust Funds -

Capital Reserve for Equipment	\$ 10,000.00
Balance of Unspent Appropriation for Truck & Interest	5,106.06
Perpetual Care, Cemetery Lots	<u>200.00</u>
TOTAL	\$ 15,306.06

State of New Hampshire

PAID:

Dog Licenses	\$ 91.50
Administrative Costs-OASI	<u>21.96</u>
TOTAL	\$ 113.46

Merrimack County

PAID:

1985 Tax Assessment	\$ 80,681.00
Probate Court Service	<u>3.00</u>
TOTAL	\$ 80,684.00

PAYMENT FOR ALL OTHER PURPOSES

PAID:

Lake Sunapee Savings Bank-Tax Anticipation Note	\$ 320,000.00
First Citizens National Bank-Deposit Slips	4.65
First Citizens National Bank-Service Charge	6.00
Social Security and Retirement Adjustment	<u>158.70</u>
TOTAL SELECTMEN'S ORDERS PAID	\$ 1,891,061.30

BROWN MEMORIAL LIBRARY 1985 TRUST FUNDS

Effie Craigie Children's Fund

Balance January 1, 1985	\$ 4,256.78
Interest.....	375.17
Fines, Fees.....	<u>333.90</u>
	4,965.85
Paid To General Fund For Books	<u>520.00</u>
Balance December 31, 1985	4,445.85

NO NAME FUND

Balance January 1, 1985	1,152.66
Interest.....	<u>109.85</u>
Balance December 31, 1985	1,262.51

CLIFTON DANFORTH FUND

Balance January 1, 1985	500.00
Interest Deposited in General Fund	<u>49.19</u>
Balance December 31, 1985	500.00

LEONORA B. SANDBORN FUND

Balance January 1, 1985	1,289.63
Interest.....	<u>126.80</u>
	1,416.43
Paid To General Fund For Books	<u>150.00</u>
Balance December 31, 1985	1,266.43

TRUSTEES SPECIAL FUND

Balance January 1, 1985	8,838.87
Interest.....	898.38
Book & Cake Sale	<u>328.65</u>
Balance December 31, 1985	10,065.90

MORSE-GARDNER FUND

Balance January 1, 1985	13,000.00
Interest Deposited in General Fund	<u>1,397.48</u>
Balance December 31, 1985	13,000.00

DONAR'S FUND

Balance January 1, 1985	502.40
Interest.....	32.19

Donations	<u>220.00</u>
Balance December 31, 1985	754.59

ARTHUR RAND FUND

Balance January 1, 1985	500.00
Deposited in General Fund	<u>50.64</u>
Balance December 31, 1985	500.00

BROWN MEMORIAL LIBRARY TREASURER'S REPORT 1985

Balance in General Fund January 1, 1985	\$ 333.50
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RECEIPTS

Town of Bradford	2,700.00	
Morse-Gardner Fund	1,397.48	
E. Craigie Fund	520.00	
C. Danforth Fund	49.19	
L. Sandborn Fund	150.00	
A. Rand Fund	50.64	
Now Account Interest	57.85	
Town Trust Funds For Books	663.53	
Town Trust Funds For Maintenance	212.25	
Donations	47.04	
Payments for Lost Books	21.24	
Refund, Credit, etc	<u>770.34</u>	
	6,639.77	<u>6,639.77</u>
		6,973.27

DISBURSEMENTS

Books	\$ 2,473.62*	
Children's Books	1,273.59*	
Magazines	234.07*	
Electric	349.18	
Telephone	201.16	
Fuel	821.62	
Maintenance	517.77*	
Supplies	184.82	
Trustees	71.00	
Misc	304.34*	
Library Courses	<u>234.00*</u>	
	6,665.17	<u>6,665.17</u>
Balance December 31, 1985		308.10

*Supplemented By Interest From Trust Funds

BROWN MEMORIAL LIBRARY COMMENTARY

The Brown Memorial Library has been growing both in patronage and acquisitions. Efforts are continually being made to tailor our needs to our patrons. We have pre-schoolers and the first three grades who come in weekly en masse. We are continually up-grading our reference section to fill our present needs. This year we are purchasing a new encyclopedia as required by state standards.

We have an Assistant Librarian position now ably filled by Mrs. Elsa Weir. The position calls for one day (5 hours) of paid work, another day is volunteered by the current assistant. We have also been fortunate in having Mrs. Barbara McCartney coming in to up date our catalog system. She formally worked in the Wellesley Mass. library and has logged 116 hours over a period of four months.

Our librarian continues to take library courses in accordance with state requirements. Two courses last year and one has been budgeted for this year. She also belongs to a group of area librarians who get together to discuss mutual problems and to exchange ideas on how to improve their respective libraries. We belong to the Baker & Taylor Mum Coop which enables us to purchase books at a substantial discount. Our librarian continues to work many hours to keep up with day to day work. We are tops in our population classification in per capita usage of the library and we also compare favorably with larger towns in per capita usage.

Once again the Trustees and the Librarian wish to thank the townspeople in their support of the library, their generosity in time to our Book and Bake Sale, the summer reading program and the donation of money, books and periodicals to the library. We could not have been nearly as effective without you.

Come in and see us.

Donators to Brown Memorial Library 1985

Polly Allen	Barbara McCartney
David Avanzini	The McKenna Family
Margaret Bacon	Mr. & Mrs. Glendon R. Mayo
Mr. & Mrs. James Bibbo	John Moore
Eileen Bowie	Mrs. Reuben S. Moore
Bradford Kindergarten Co-op	Margaret Parente
Ethel Brown	Nancy Randall
Dr. & Mrs. Frederick Brown	Lillian Reilly
Laurie & Tate Brown	The Thomas Riley Family
Mr. & Mrs. Stanley M. Brown	Viola Seamann
Elizabeth Cilley	Anne Shyne
Priscilla Danforth	Janet Sillars
Mr. & Mrs. Ralph Dodge	Mr. & Mrs. A. Szymkiewicz
Marilyn Doyle	Robert Washer
Nellie Way-Hayden	Elsa Weir
Carole Hockmeyer	Mr. & Mrs. Fred Winch Jr.
Marion Hopkins	Bates Library/Contoocook
Mr. & Mrs. Thorkild Jacobsen	Tucker Free Library/Henniker
Shirley Keith	Women's Christian Guild in Memory
Mr. & Mrs. Everett Kittredge	of Helen R. Smith & Phyllis Palmer.

Brown Memorial Library 1985 Circulation

Adult Fiction	5695
Adult Non-fiction.....	1169
Juvenile Fiction	3172
Juvenile Non-fiction.....	1008
Magazines.....	1103
Other	461
Total.....	<hr/> 12,608

Brown Memorial Library Acquisitions

Total Books December 31, 1984	8,654
Books Added 1985	
Adult Fiction	141
Adult Non-fiction.....	62
Juvenile Fiction	109
Juvenile Fiction	63
Withdrawn.....	216
Total Books December 31, 1985	<hr/> 8,813

REPORT OF THE ROAD AGENT

In 1985 the Highway Department worked on several major projects in addition to regular highway maintenance. We paved the section of West Road that was built the previous year and plan to do another section this coming summer. The reconstruction of a portion of East Washington Road was started, also to be completed this year.

The section of Center Road, more commonly referred to as River Road has seen alot of activity this year with the removal of most of the trees and brush between the road and the river, shimming the pavement and putting in new guardrail posts.

The highway crew has been working steadily to finish the highway garage and hopefully will be near completion by the spring of 1986.

The Caterpillar loader purchased by the Town has been in service for one year and has performed quite well.

Respectfully submitted,

PHILLIPS BYFIELD III
Road Agent

HEALTH OFFICER'S REPORT

During the past year there have been seventeen new septic systems installed in town. This figure is the highest reported in the last ten years and reflects the increased building activity and growth of the Town of Bradford.

Several homes were inspected for suitability to either adopt children or for foster homes. Other inspections were done for day care facilities.

Complaints of dog attacks were followed up with the cooperation of the New London Hospital, Town Clerk for proof of rabies shots and the Bradford Police Department.

Respectfully submitted,

JAMES V. BIBBO JR. D.D.S.
Health Officer

REPORT OF THE TRUST FUNDS
For the Year Ending
PRIN-

<u>Date of Creation</u>	<u>Name of Trust Fund</u>	<u>Purpose of Trust Fund</u>	<u>How Invested</u>	<u>Balance Beginning Year</u>	<u>New Funds Created</u>
Various	Cemetery Funds	Perpetual Care	Various	\$49,402.31	\$
Various	Library Funds	Books & support of Library	Bank Deposits	6,757.00	
1983	Cemetery Improvement Land Purchase Fund	Cemetery & Land Purchase	Bank Deposits	12,340.94	
1929	Park Fund-French, John	Care of Park	Bank Deposits	1,000.00	
1958	School Fund-Gardner, Mabel	Books	Bank Deposits	200.00	
1912	Memorial Fund-Hoyt, Sarah	Memorial	Bank Deposits	500.00	
1961	Bradford School Scholarship	Scholarship	Bank Deposits	2,678.70	
1960	Capitol Reserve Fund Town of Bradford	Equipment	Bank Deposits	10,000.00	15,106.06
		TOTALS		\$82,878.95	\$15,106.06

OF THE TOWN OF BRADFORD
December 31, 1985

CIPAL			INCOME			
Gains or (Losses) on Sale of Securities	Capital Gain Dividends	Balance End Year	Balance Beginning Year	Amount	Expended During Year	Balance End Year
\$	\$ 2,988.44	\$52,390.75	\$ 22,276.13	\$10,099.12	\$ 6,275.93	\$26,099.32
		6,757.00	3,271.64	1,112.89	875.78	3,508.75
		12,340.94	1,119.29	1,042.81	--	2,162.10
		1,000.00	-0-	105.15	105.15	-0-
		200.00	63.28	16.40	-0-	79.68
		500.00	123.77	59.93	183.70	-0-
		2,678.70	752.46	297.10	200.00	849.56
Distributed 15,106.06		10,000.00	11,726.26	1,421.99	10,893.94	2,254.31
\$ 15,106.06	\$ 2,988.44	\$85,867.39	\$ 39,332.83	\$14,155.39	\$18,534.50	\$34,953.72

NOTE: From 1984 to 1984 Conservation Commission Funds Moved to Treasurer
Principal = 608.26 Income = 64.16

REPORT OF THE BRADFORD POLICE DEPARTMENT

The year 1985 was highlighted by a marked increase in criminal arrests by your police department. There were 92 criminal arrests during the year as compared to 62 in 1984. A high percentage of these arrests were made as results of citizen complaints. The fundamental purpose of our department is crime prevention through law enforcement, however enforcement priorities for every community differ, we have tried to adjust our priorities to the community needs. While crime prevention and control are vital police functions much of our work includes investigation of minor ordinances and statutes, intervention of domestic disputes, traffic patrol and the like.

To most citizens of our country, the police are the law; they are the only contact these people ever have with the law. It is incumbent upon us to demonstrate that the law and its representatives are deserving of respect and admiration because it is the law that preserves the order without which our society could not survive. It is my sincere hope that the Bradford Police Department has gained your respect as we perform our duties.

Our department was saddened by the passing away of Barbara Jordan, our school guard who always had the safety of our children at heart. May she rest in peace.

Respectfully submitted,

MARVIN RICH

Chief of Police

Bradford Police Department

Marvin Rich, Chief
Richard P. MacLeod, Lieutenant
Robert Raymond
Timothy Wright

John Brooks
Scott Wheeler
Craig Galluzzo
Bernard Tarara

Special Police for French's Park

Henry W. Fleming Sr.

Bernard Woods

Special Police Crossing Guards

Barbara Jordan (Deceased)
Michelle Meany
Judith McGee

Sandra Farnham (Resigned)
Henry W. Fleming Sr.
Elaina Hume

Animal Control Officer

Robert Burdette

INCIDENTS REPORTED

Animal complaints.....	88	Juvenile.....	51
Annoying phone calls.....	10	Larcenies.....	17
Assaults.....	14	Lost or Stolen.....	12
Bad Checks.....	11	Located property.....	20
Boat complaints.....	6	Misc.....	52
Burglar alarms.....	23	Missing persons.....	14
Burglaries.....	4	M.V. Accidents.....	26
Citizen Assists.....	80	M.V. complaints.....	117
Child Abuse.....	3	Narcotics.....	12
Criminal complaints.....	86	Noise.....	11
Criminal mischief.....	9	Police F.O.A.....	45
Criminal threatening.....	5	Rescue Squad Assists.....	20
Criminal trespass.....	19	Storm complaints.....	14
Domestic.....	33	Town Ordinances.....	8
Disorderly persons.....	20	Theft of services.....	5
Fire Dept. Assists.....	24	Trespassing.....	9
Fraud.....	1	Untimely deaths.....	3
Gun Permits.....	37	Vacant Homes.....	80
Indecent exposure.....	1	Vandalism.....	19
		TOTAL.....	1009

Motor Vehicle Violations

Conduct after accident.....	1	Passing school bus.....	1
Crossing solid line.....	7	Parking.....	4
Disobeying police officer.....	2	Reckless operation.....	1
D.W.I.....	25	Speeding.....	192
Failure to yield.....	1	Speed accident resulting.....	1
Following too close.....	1	Stop sign.....	4
Implied consent.....	8	Uninspected.....	15
Improper passing.....	4	Unregistered.....	8
Improper turns.....	5	Snowmobile violation.....	1
Missuse of plates.....	2	Unsafe tires.....	3
No drivers license.....	9	Red light.....	15
Operating after suspension.....	9	TOTAL.....	319

Motor Vehicle Warnings and Checkups

Checkups (D.E. Tags).....	106	Warnings.....	193
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Civil Complaints

Varied civil complaints referred to court.....	11
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Phone Calls Received

Calls to New London Dispatch (No including calls received direct).....	1,564
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Criminal Arrests

Assaults.....	7	Fugitive excapee	1
Burglary.....	1	Implied consent	8
Conduct after accident	1	Persuing game	1
Contempt of court	5	Possession controlled drug.....	4
Criminal mischief.....	12	Receiving stolen property	1
Defaults.....	1	Reckless conduct	1
Disorderly persons.....	3	Reckless operation.....	1
Disobeying police officer	1	Resisting arrests.....	1
Driving under revocation	10	Robbery.....	1
Domestic violence.....	1	Theft of services.....	1
D.W.I	25	Transportation of controlled drug	4
False imprisonment.....	1	TOTAL.....	92

BRADFORD FIRE DEPARTMENT

This year the Fire Department has been involved with several exciting projects. We would like to take this time to explain them to you.

In joint cooperation with the Rescue Squad our 82-S1, (rescue truck), has been refurbished including a new body. The truck chassis was bought new in 1975 and a used body was installed at that time with all costs paid by donations. This year the old rusted body was replaced with a new enclosed style body. Some of the features of the refurbishing are as follows: 3500 watt, 110 volt engine driven generator, 2000 watts of portable lighting, increase of compartment space, 5 bottle Cascade system (used to refill self contained breathing apparatus at fires and drills) and a heated area so people can get out of the harsh environment during emergency work. All of this work was again paid for by donations.

In cooperation with the Boy Scouts of America the Fire Department is sponsoring a Fire Explorer post. Presently the post has 13 members, ranging in age from 15 to 18 years old. The purpose of this post is to expose young people to the field of Fire Engineering. The Department enjoys working with these young people and their endless enthusiasm and energy has been an uplifting experience for all of us.

In 1986 the Fire Department will be working on some new projects which we'd also like to explain. Due to a change in our present dispatch system, beyond our control, the Department has made the following recommendation. The Town of Bradford should become a member of the Concord Mutual Aid Fire Compact. By making this change we will enter the Concord Fire dispatch system. This is a professional dispatch system manned 24 hours a day by experienced emergency dispatchers. The system provides for information logging and monthly summary of all calls. It also provides for automatic assistance when needed and opens up the resources of the Concord Mutual Aid System. We know Concord sounds far away, but after careful research we do not believe this to be a problem. Towns as close as Warner and Henniker are part of the Compact and with the addition of a transmitter on Craney Hill in Henniker we feel that communications will be excellent. As part of joining the Concord system we will be required to map out the Town in respect to emergency responses. We will be contacting most of you for help and information regarding your residence or business. Once this mapping is completed you will be notified of any special circumstance you should know about. This mapping will be a great benefit to the Town by increasing the accuracy of emergency response. We believe this mapping will require great amounts of volunteer time and we are looking for any help possible.

As we stated in the 1984 Town report the Department has been busy researching its tanker situation. After many hours of researching what requirements a tanker for the Town of Bradford would need and what apparatus would fill these needs most effectively and economically the Department makes the following recommendation: That the Town purchase an all wheel drive chassis equipped with a diesel engine and automatic transmission for reliability and safety. Install a 1500 gallon tank and portable pump with all necessary hardware. This tank will give us maximum carry capacity with good maneuverability for our area. The need for water during fire suppression efforts has not changed in 100 years, but due to the aggressive system of firefighting today a reliable immediate source of water is needed not only for successful extinguishment but more important for Firefighter safety. We remind you that our present tankers consist of a 1952 military conversion and a 1964 retired Holmes Trucking Co. truck. The department feels this new truck will serve the Town of Bradford's needs for 20 years. We urge your support for this project not only for good fire suppression but more important for Firefighter safety.

Remember: Fire is a lousy way to die.

REPORT OF THE BRADFORD FIRE DEPARTMENT

Officers - 1985

Elected within the department:

Mark S. Goldberg - Chief

Robert Moore - First Deputy

Ralph Carroll - Second Deputy

Christopher Frey - Treasurer

Bruce Bowie - Clerk

Robert Raymond - Captain

Alan Brown - Lieutenant

Peter Blake - Lieutenant

Herb Paradie - Lieutenant

Report of Calls

	1984	1985		1984	1985
Chimney fires	19	16	Meetings	13	13
Structure	8	7	Work sessions	19	21
Car fires	4	2	Inspections	8	21
Accidents	10	6	Brush fires	8	5
Mutual Aid	11	12	Others	7	16
Training	<u>18</u>	<u>17</u>			
Totals:	70	60		<u>55</u>	<u>66</u>

1985 Active Roster

Blake, J. Peter

Bowie, Bruce

Brown, Alan

Brown, J.B.

Brunelle, Dick

Burdette, Bob

Camire, David

Carroll, Ralph

Foy, Charles

Frey, Christopher

Goldberg, Carl

Goldberg, Mark

Hall, Phillip

Hansen, Steven

Looney, Kevin

MacLeod, Robert

Moore, Richard

Moore, Robert

Paradie, Herb

Pitts, Tom

Raymond, James

Raymond, Robert

Richter, Eric

Saxby, Daniel

Saxby, Paul

Stewart, Robert Sr.

Stewart, Robert Jr.

McCartney, Parker

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with *your* help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

Forest Fire Statistics - 1985

Number Fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression..... \$	246,017
District	
Number of Fires.....	48
Acres Burned	24
Town	
Number of Fires.....	3
Acres Burned	1

BRADFORD RESCUE SQUAD

In 1985 the Bradford Rescue Squad responded to 130 calls, 116 medical emergencies and 14 motor vehicle accidents.

The new ambulance, in its first full year of operation, continues to live up to our expectations. In the fall of 1985 in conjunction with the fire department, we refurbished the rescue truck (82S1). Put back in service January 1st of this year, it will respond to all motor vehicle accidents and will also respond to medical emergencies if the ambulance should be out of town. It is equipped with enough medical equipment to stabilize a patient while we wait for mutual aid.

Three members of the original Bradford Rescue Squad retired in 1985. Phil Hall, Jean Dineen and Harriett Douglass each put in close to 15 years of volunteer service with the rescue squad. We will miss working with them.

We would like to thank the towns people for their continued support. Anyone interested in helping the squad in any way, especially fund raising, please contact any squad member.

Members as of January 1st. 1986:

Emergency Medical Technicians

Carl Olson - Captain	Gail Olson
Dick Perron - Lieutenant	Ruth Perron
Parker McCartney - Training Officer	Peter Blake
Karen Smith - Supply Officer	Peter Fenton
Mary Beth Fenton - Treasurer	Bob Moore
Kathy McKenna	Robin Geoffrion
Dick Paul	Dick McLeod
Sandy Paul	Jim Raymond
Bunny Herman	Paul Saxby
Mark Goldberg	Pat Durocher

Other Active Members

Frank Durocher - Driver - Maintenance Officer	
Ken Brown - Driver	Carl Goldberg - Driver
Tim Wright - Driver	Eleanor Goldberg - Secretary

SOLID WASTE/RECYCLING COMMITTEE REPORT

The recycling program was begun in 1984 and a portion of the building housing the baler was constructed that year. The program includes removal of cardboard, newspaper, glass and aluminum cans from trash that is dumped into the compactor. Recycling provides a means of reducing the volume and weight of trash presently shipped to Vermont in compactor units and earns revenue for recyclable material that is sold. Reducing the amount of trash is economically beneficial to the Town today and will be even more beneficial in the future as waste disposal costs rise.

Last year's warrant article allocated \$7,000 to extend the recycling building. This fall the building was built by a private contractor. The structure was extended to cover the ram and hopper section of the compactor unit to help keep snow and rain out of the containers. The extension also allows users of the facility, especially during inclement weather, to enter through the enclosed access way, discharge their recyclable items, and dump their trash in the compactor with the protection of a roof over head. Doors have been placed at all openings to provide a means of closing the building to both weather and vandals. Siding now covers the entire structure. The attendant's warming room and office has been relocated and incorporated into the large building. Electrical service to the building and to the compactor has now been permanently installed. Some electrical wiring for lighting and additional light fixtures remains to be installed.

The total \$7,000 allocated plus the grant money received from New Hampshire The Beautiful have been used to construct this project.

In June 1985, Bradford took a major step to ensure acceptable disposal of its solid waste for the foreseeable future. At a special town meeting, voters approved joining 23 other towns and the cities of Concord, Franklin, and Laconia in forming the Concord Regional Solid Waste/Resource Recovery Cooperative. The Cooperative has negotiated an agreement with a private company to construct a \$48 million incinerator to be built off Route 93 north of Concord. Completion is expected in the summer of 1987. Since Bradford now operates a successful transfer station, there will be little change in the way our trash is handled. We will continue to use a compactor, with the transfer taking place to nearby Concord rather than to Vermont. The cost to the Town will be its pro rata share of the Cooperative expenses, a charge to haul the waste to the facility, and a tipping fee that includes the Town's share of facility costs, a per ton charge for Bradford waste plus any costs incurred if the tonnage is more than a guaranteed maximum amount.

Based on an estimate of waste generated by the Town, Bradford made a

commitment to send a minimum of 510 tons per year for the next 20 years. There is a built in increase of 20% allowed over the 20 year period. Given the rapid growth in the population in the region, it will be very difficult to stay within this 20% unless all recyclable material is removed from the compactor prior to shipment.

How did we do in our first year of active recycling? For the twelve months ending November 1985, Bradford shipped 526 tons to Vermont and recycled approximately 40 tons of glass, aluminum, cardboard, and newspaper. From this, the Town earned \$883 and saved an additional \$870 that it would have paid to ship the waste to Vermont. The 40 tons represents about 30% of the material that could be removed, ranging from 60% of the cardboard to only 20% of the glass. It is a good start, but increased participation is needed to keep the amount of waste within affordable limits. Glass is an especially heavy item in the trash and has not been separated out as carefully as the other materials. Whether you bring your rubbish to the transfer station yourself or engage a commercial hauler to pick it up for you. **Please** separate your glass, newspaper, cardboard, and aluminum, and encourage your friends and neighbors to do the same. Every ton of waste not put in the compactor currently saves \$21.00/ton in shipping and disposal costs and can earn more when it is sold. This is important now and will be even more so when the Solid Waste/Resource Recovery Cooperative begins its operation.

Respectfully submitted,

CHARLES HIRSHBERG, Chairman
BERNARD LAMACH
MARCIA KELLER
PHILLIPS BYFIELD, III

KEARSARGE VISITING NURSE ASSOCIATION

The Kearsarge Visiting Nurse Association provides professional and compassionate home care services to the residents of our ten-town catchment area. Your town appropriations are essential in supporting the Agency's home care and health promotion programs. Below are the services provided to people in your town in 1985.

HOME CARE PROGRAM

Skilled Nursing	Home Visits 431
Physical Therapy	
Occupational Therapy	Home Visits 123
Speech Therapy	
Medical Social Worker	
Homemaker/Home Health Aide	Home Visits 450

HEALTH PROMOTION PROGRAMS

Adult and Child Home Visits	68
Adult and Child Clinic Visits	205

With your help, Kearsarge VNA can continue to provide cost effective health care in the home, allowing for shortened hospital stays and the prevention of unnecessary nursing home admissions.

Thank you for your support and confidence in our organization.

Robin Gallup, RN
Co-Director

Tanya Wilkie, RN
Co-Director

Your town representatives on our Board of Directors are:

Mrs. Louise Signorino

Mr. Robert Bell

BRADFORD PLANNING BOARD

The Planning Board met this year on the second and fourth Tuesdays of the month except for July and August and on some dates when the weather and road conditions made it expedient to cancel.

Two Lot Line Adjustments were approved and three Subdivisions were granted this year.

Other residents approached the Board for information relative to subdivisions which they contemplated. The Board welcomes these opportunities to provide citizens with the rules and regulations appertaining to this process. In this way explanations can be given before expensive surveying and map preparing are done.

Work has not been completed on the State mandated Master Plan, since care is taken to make it most appropriate.

During the year resignations were accepted with regret from Delbert Harris and Richard Messer. Appointed to fill the vacancies were R. Conrad Szymkowicz and Charles Hirshberg.

Respectfully,

CARDON RUCHTI, Chairman

EDYTHER L. CRAIG, Secretary

MARY SMITH

DONALD HAMBRECHT

R. CONRAD SZYMKOWICZ

CHARLES HIRSHBERG

KENNETH BROWN, Selectmen

CONSERVATION COMMISSION REPORT

In 1985 instead of trees we planted 10 purple lilacs at various locations in the village.

The 4H Club helped in the annual clean up at French's Park also Mr. and Mrs. Franklin Sheehan. As usual the Sunapee Skin Divers assisted.

The shrubs were fertilized and trimmed. Merrimack Farm & Country Store donated the fertilizer and also planted and cared for the plants in the old water tower base.

Again the picnic table was placed near the entrance of the Bradford Pines. The State loaned us a basket and Clarence Wheeler took care of rubbish removal.

Several members of the commission toured the town forest. An inventory of the forest has been taken by the foresters of the State Division of Forests and Lands. We will soon receive their written report.

Vic Wandres resigned because of illness in the family. We shall miss him. We are fortunate to have Dick Whall join us.

Tillie Wheeler, Dick Whall and Leonard Sargent attended the State Annual Meeting in Concord.

The Fitness Trail was mowed and the bushes cut back.

Signs to identify plants in the Bog are in the making.

The large shrub which obscured the stone at Lafayette Square was removed and two small yews planted. More is planned in the spring to beautify this spot.

Plans are being made for the Bicentennial. There will be some sort of planting to commemorate the event.

MATILDA WHEELER
FREDERICK SPAFFORD
LEONARD SARGENT
EUGENE SCHMIDT
PERRY TEELE
RICHARD WHALL
KENNETH BROWN, Selectman

BRADFORD HISTORY COMMITTEE

This committee has been together only twice this year but in touch by telephone frequently. It continues to keep current happenings and pictures which are added to the albums which now number over seventy.

The committee welcomes items and pictures of current events and particularly those of earlier years which you might find in sorting papers to throw away.

The Bicentennial Quilt committee which was formed out of the History committee, reports:

The Quilt Committee has had a very busy and exciting year as our project has gone from planning to construction. The many subject suggestions were narrowed to the final 36 that we feel best represent the Town's 200 year history. In April a group of 31 stitchers began the task of bringing these scenes to life. Many dedicated hours have gone into these finished blocks. Now another group of quilters will spend the early months of 1986 sashing and hand quilting in a design taken from the stenciling in the Eldred Keays house.

SHIRLEY WESTERBERG SCRIBNER

Project Historian

The Bradford Historical Society has accomplished many renovations to the Old Post Office as well as landscaping the grounds under the leadership of its new president, Bernard D. Lamach. It welcomes your \$5.00 memberships and your attendance at any of its meetings, the fourth Wednesday of each month.

The sale of 29 town histories has returned to the town treasurer \$512.

Have you filled out a genealogy blank for your family?

ELIZABETH A. CILLEY, Chairman

JULIAN F. DODGE

RUTH S. MOORE

DORIS F. SARGENT

LINDA DESCHENES

MARGARET AINSLIE

EDNA HERBERT

MILDRED GUNSCHEON, Honorary Member

1987 BICENTENNIAL CORE COMMITTEE

The 1987 Bicentennial Core Committee was named late in the year after the Board of Selectmen called residents to come to two meetings. Members of the Bradford History Committee and the Bradford Historical Society urged the formation of this group with only one year to plan events to celebrate the town's incorporation of September 27, 1787.

Richard Whall, Vice President of the Bradford Historical Society, agreed to be Chairman with Elizabeth Cilley, member of the Bradford History Committee, as Co-chairman. Deborah Lamach, President of the Bradford Women's Club, serves as Secretary, and Lillian Frey, former town treasurer, is Treasurer. Two native sons of Bradford complete the committee: Vernon F. Hall and Robert A. Moore. John Pfeifle is the Selectmen's representative to this committee.

Biweekly meetings have been held to list possible activities for the bicentennial year. The Committee is open to suggestions and seeks volunteers to carry out each project.

They have conferred with chairmen of similar celebrations in Pittsfield and Sutton, and have distributed a tentative schedule of events to town organizations. A contest for a logo for the celebration is planned for early 1986, and following some planned public meetings, a schedule of events will be announced.

Look for more information at the March 11 and 12, 1986 voting and Town Meeting days.

Respectfully submitted,

Bradford Bicentennial Core Committee
RICHARD S. WHALL, Chairman
ELIZABETH A. CILLEY, Co-Chairman
LILLIAN S. FREY, Treasurer
DEBORAH A. LAMACH, Secretary
VERNON F. HALL
ROBERT A. MOORE

BRADFORD CO-OP PRESCHOOL AND KINDERGARTEN

The Bradford Co-Op Preschool and kindergarten is a Non-profit organization which consists of a group of concerned parents who are sincerely interested in providing an excellent socialization and learning experience for 4 and 5 year olds, in order to have an easier transition into further education. We began this year with 15 kindergarten and 8 preschool children. This year we had to hire an aide for the kindergarten because the State Law requires this if there are more than eight children per class you are required to have an aide present.

We are pleased to have Judith Marshall as our aide this year. Cynthia Bunn our excellent teacher is with us for her fourth year. During these four years she has provided the children and parents with an enriching educational experience through her skill, fresh ideas and dedication.

We try to provide this experience at the most reasonable cost possible so that as many interested families as possible can benefit. This is achieved through our fund raisers and tuition. We would like to thank the town for the use of the Kindergarten room that makes it possible for us to have this educational experience for our children.

The annual budget for 85-86 is \$11,600. Under the direction of our fundraising chairperson, JoAnn Looney we have raised approximately \$2,950 to date through a number of successful fundraising projects such as: the annual pig roast and chicken barbecue, a raffle, a booth at the fourth of July Fair, a booth at the Women's Club Fair, a Christmas Crafts Fair, a Baked Ham and Bean supper and Town Election dinners.

These funds and tuitions are used for the salaries for our teacher and the aide. They are also used to purchase equipment and learning aids for the classroom, they also provide field trip experiences for the students.

We are very grateful to the townspeople of Bradford for its continued support of our efforts to provide this experience for the children of the town.

MARLENE L. FREYLER
President

1985 SUMMARY OF SERVICES PROVIDED TO BRADFORD RESIDENTS BY THE KEARSARGE VALLEY AREA CENTER BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM

SERVICES	Units of Service	# of Households/Persons	Value
CONGREGATE MEALS - All senior citizens are welcome to our congregate meal site for nutritious hot meals, social/recreational activities, and field trips. Value - \$3.81 per meal.	788 meals	10 persons	\$ 3,002.28
MEALS ON WHEELS - Provides the delivery of nutritionally balanced hot meals to elderly homebound residents five days per week. Value - \$4.29 per meal.	1,248 meals	7 persons	5,353.92
SENIOR COMPANION PROGRAM - Income eligible seniors (60+) serve as companions to frail homebound or institutionalized elderly or disabled people. Value to companions include mileage, weekly stipend (\$3.29 per unit). Value to visitees is compared to similar private services (\$4.00 per unit/hour).	547 visatee hours	8 persons	2,188.00
RURAL TRANSPORTATION PROGRAM - Provides regularly schedules bus trips to and from towns and cities in Belknap and Merrimack Counties for shopping, medical appointments and to the congregate meal sites. Value - \$3.14 per ride.	855 rides	14 persons	2,684.70
FUEL ASSISTANCE PROGRAM - Provides an average of \$475.26 in fuel assistance to income eligible households in need, with special emphasis on serving the elderly.	47 applications	47 households	22,337.22

SERVICES

WEATHERIZATION - Improves the energy efficiency of income eligible households through the use of insulation, storm windows, caulking, weatherstripping, trailer skirting, attic ventilation, roof repairs/replacements, and cleaning, repairing and/or replacing furnaces. \$836.08 average support costs.

PERSONAL EMERGENCY RESPONSE SYSTEM - (formerly Lifeline) - Provides automated emergency response equipment to income eligible elderly who are physically and/or socially isolated, frail or handicapped, and are at high risk of having a medical emergency. Value based on cost for similar private service. - \$20.00 per month.

WOMEN, INFANTS AND CHILDREN - Provides nutrition counseling, screening clinics and vouchers for high nutrition food to income eligible infants and children under five years old, pregnant women, nursing and post-partum mothers at nutritional risk. Value includes monetary value of vouchers and clinical services - \$29.00 per unit.

EMERGENCY FOOD PANTRIES - Provides up to three days of food for people facing temporary food crisis. Value - \$1.65 per meal.

Units of Service	# of Households/Persons	Value
5 homes	5 households	3,863.99 (materials)
	13 persons	4,180.40 (support costs)
2 units for 13 months	3 persons	260.00
291 voucher packets	18 households 29 persons	8,439.00
141 meals	12 households 47 persons	232.65

SERVICES

SERVICES	Units of Service	# of Households/Persons	Value
SURPLUS FOODS - Provides surplus foods to income eligible households.	302 blocks of cheese	58	2,219.70
Value of Cheese - \$7.35 / 5 lb. block	457 blocks of butter	households	(cheese)
Value of Butter - \$1.55 / 1 lb. block	46 bags rice	148	708.35
Value of Rice - \$.41 / 2 lb. bag	39 bags flour	persons	(butter)
Value of Flour - \$.70 / 5 lb. bag			18.86
Rounds I, II, III, and IV			27.30
CLOTHING ASSISTANCE - Provides locally donated clothing to families in need. Value - \$25.00 per family.	15 families	15 households	375.00

INFORMATION AND REFERRAL - Provides utility, landlord/tenant and health counseling, as well as referrals for housing, transportation, and other concerns to anyone in need. Value is difficult to assign.

TOTAL: \$ 55,891.37

1986 TOWN FUNDING BUDGET **KEARSARGE VALLEY AREA CENTER**

PERSONNEL:

Area Director	\$	13,845.00	
Janitorial Worker		390.00	
Fringe Benefits		<u>4,459.00</u>	
	\$		18,694.00

TRAVEL:

Program Travel: 7,500 miles-	\$	1,500.00
@ 20¢ per mile		

SUPPORT SERVICES:

Deputy Director	597.00	
Fiscal Officer	404.00	
Travel: 600 miles @ 20¢ per mile	120.00	
Computer Services	<u>180.00</u>	
	\$	1,301.00

OPERATING EXPENSES:

Rent	1.00	
Electricity	4,200.00	
Oil Heat	7,500.00	
Water and Sewer	500.00	
Telephone	3,000.00	
Printing	117.00	
Postage	350.00	
Office Supplies	175.00	
Boiler Insurance	300.00	
General Liability and Fire Contents Insurance	250.00	
Building Fire Insurance	1,600.00	
Advertising	100.00	
Building Maintenance	2,800.00	
Janitorial Supplies	150.00	
Staff Development & Trng	150.00	
Subscriptions	<u>130.00</u>	
	\$	<u>21,323.00</u>
TOTAL	\$	<u><u>42,818.00</u></u>

Federal Share: \$21,750.00 (51%)

Town Share: \$21,068.00 (49%)

MARRIAGES RECORDED IN THE TOWN OF BRADFORD **January 1 through December 31, 1985**

Date of Marriage	Name of Groom	Name of Bride	Place of Marriage
April 19	William P. Langlois	Laura M. Cook	Concord, NH
April 24	Morris A. Wescott Jr.	Cynthia M. Staples	Bradford, NH
May 6	Walter H. Connery	Doris E. Kent	Bradford, NH
May 16	Lester L. Thompson Jr.	Shirley H. Chin	Bradford, NH
June 10	Mark A. Recce	Debra L. Moffatt	Bradford, NH
June 29	Andrew M. Harrison	Holly L. Herrick	Bradford, NH
July 6	Anthony F. Torredimare	Marjorie L. Torredimare	Bradford, NH
July 13	Lawrence J. Richard	Judith L. Labelle	Bradford, NH
August 3	Carl P. Swinnerton	Ruth L. Sawyer	Bradford, NH
August 24	Adam J. Lannon	Phoebe C. Maris	New London, NH
August 24	Andrew M. Yensco, Jr.	Judith L. Belcher	Peterborough, NH
September 1	Roger B. Petch	Kathleen A. Munger	Bradford, NH
September 1	Steven J. Hansen	Deborah A. Hopwood	Bradford, NH
September 21	Richard H. Moore	Sheila A. George	Henniker, NH
November 23	James F. Mley	Pamela A. Hough	Bradford, NH
November 28	John A. Latawiec	Sarah R. Gibb	Concord, NH
December 31	Gary F. R. Wall	Pamela J. Tasca	Goshen, NH

I hereby certify that the record of births, deaths and marriages for the year 1985 is correct to the best of my knowledge and belief.

ELIZABETH A. CILLEY
Town Clerk

BIRTHS RECORDED IN THE TOWN OF BRADFORD **January 1 through December 31, 1985**

Date of Birth	Place of Birth	Name of Child	Name of Father	Mother's Maiden Name
January 18	Concord, NH	Brande Marie	Charles Goodale	Susan Webber
January 30	Hanover, NH	Adam Paul	Charles Hirschberg	Janet Hausman
February 11	New London, NH	Christian Ryan	Dean Sullivan	Pamela Knapp
February 16	Concord, NH	Valerie Joy	Brian Root	Amy Tose
March 26	New London, NH	Amy Lynn	Kenneth Martin	Sharon Bennett
April 3	Concord, NH	Jessica Rose	Richard Fillmore	Constance Kelly
April 4	Hanover, NH	Edward Frank III	Edward Smith, Jr.	Robin Schwing
April 21	New London, NH	William John	Eugene Bodreau	Ann Wymann
May 4	Concord, NH.	Peter Charles	Robert Blank	Candice Rankine
July 22	Concord, NH	Erika Katherine	Robert Hansen II	Dawn Ahrens
July 22	New London, NH	Roger Joseph II	Roger Landry	Lorraine Olyarchik
August 14	Concord, NH	Michael Daniel II	Michael Griffin	Carla Letendre
September 4	Concord, NH	David Adam	David Szymkiewicz	Laura Dunn
October 16	Concord, NH	Bridget Powers	Timothy Sullivan	Diane Murphy
November 21	Concord, NH.	Chelsea Marie	Russell Bailey, Jr.	Sheara Merritt
December 4	Hanover, NH	Timothy Lowell	Michael Donahue, Jr.	Joy Johnson
December 4	Claremont, NH	Emily Grace Kathleen	Robert Selig, Jr.	Cathleen Getman
December 6	Manchester, NH	Crystal Lynn	James Farrycy	Wendy Stilwell
December 8	Concord, NH	Craig Michael	Richard Alibrandi	Nancy Minor
December 27	Concord, NH	Lillian Mae	Daniel Coolidge	Carolyn Stiles

ELIZABETH A. CILLEY

DEATHS RECORDED IN THE TOWN OF BRADFORD
January 1 through December 31, 1985

<u>Date of Death</u>	<u>Name of Deceased</u>	<u>Place of Death</u>
March 9	Phyllis N. Palmer	New London, N.H.
April 13	Marion E. Burnett	Hanover, N.H.
May 30	Eunice C. Marshall	New London, N.H.
June 5	E. Charlotte Geer	Hanover, N.H.
July 15	Harold J. Liberty	Bradford, N.H.
August 11	Harold H. Brownson	Bradford, N.H.
August 11	Barbara Jordan	Southbridge, Mass.
September 17	Theresa B. Liberty	Bradford, N.H.

ELIZABETH A. CILLEY

BUSINESS HOURS

Selectmen's Office Phone 938-5900

Monday through Thursday 8 a.m. - 12 noon 1 p.m. - 5 p.m.

Friday 8 a.m. - 12 noon

Selectmen meet every Monday evening 7 p.m - 9:30 p.m.

Town Clerk Phone 938-2253

Monday* 4 p.m. - 7 p.m.

Tuesday and Friday 8 a.m. - 12 noon

*No hours on holidays that fall on Mondays.

Tax Collector Phone 938-2094

Regular hours, Mondays 7 p.m. - 9 p.m.

Saturday 9 a.m. - 12 noon

Additional hours posted as necessary.

Planning Board

Second and fourth Tuesday each month at the Town Hall - 7:30 p.m. except July and August. Meetings during July and August scheduled as required.

Conservation Commission

No set time schedule.

Brown Memorial Library Phone 938-5562

Monday 1 p.m. - 5 p.m.

Wednesday 12 noon - 5 p.m.

Saturday 9:30 a.m. - 1:30 p.m.

Dump Hours Phone 938-2526

Winter - Effective Columbus Day

Tuesday 11 a.m. - 5 p.m.

Thursday 2 p.m. - 5 p.m.

Saturday 10 a.m. - 5 p.m.

Sunday 10 a.m. - 5 p.m.

Summer - Effective Memorial Day

Tuesday 12 noon - 6 p.m.

Thursday 2 p.m. - 5 p.m.

Saturday 10 a.m. - 6 p.m.

Sunday 10 a.m. - 5 p.m.

The Dump is closed on all holidays with the exception of: Memorial Day; July 4th; Labor Day and Columbus Day.